

Registered number
06983213

R and M Pest Control Ltd

Abbreviated Accounts

31 August 2011

THURSDAY



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03/11/2011

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COMPANIES HOUSE

R and M Pest Control Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 August 2011

06983213

	Notes	2011 £
Fixed assets		
Tangible assets	2	2,319
Current assets		
Cash at bank and in hand	396	
Creditors' amounts falling due within one year	(1,176)	
Net current liabilities		(780)
Net assets		<u>1,539</u>
Capital and reserves		
Profit and loss account		1,539
Shareholders' funds		<u>1,539</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr R Dutton
 Director

Approved by the board on 3 October 2011

R and M Pest Control Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2010	2,194
Additions	<u>1,630</u>
At 31 August 2011	<u>3,824</u>

Depreciation

At 1 September 2010	549
Charge for the year	<u>956</u>
At 31 August 2011	<u>1,505</u>

Net book value

At 31 August 2011	<u>2,319</u>
At 31 August 2010	<u>1,645</u>