

ATES PEST CONTROL LIMITED  
Notes to the Abbreviated Financial Statements  
For the year ended 31 October 2012

Registered Number: 06715716

England and Wales

ATES PEST CONTROL LIMITED  
Unaudited Abbreviated Report and Financial Statements  
For the year ended 31 October 2012

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Notes to the Abbreviated Financial Statements  
For the year ended 31 October 2012

There are no Accountants in this set of Client Accounts. Either remove the page or add accountants to the accounts.

ATES PEST CONTROL LIMITED  
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For the year ended 31 October 2012

Registered Number :06715716

ATES PEST CONTROL LIMITED  
Abbreviated Balance Sheet  
As at 31 October 2012

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	4	1,950
		<b>1,950</b>
<b>Current assets</b>		
Cash at bank and in hand		560
		<b>560</b>
<b>Creditors: amounts falling due within one year</b>	5	(439)
<b>Net current assets</b>		<b>121</b>
<b>Total assets less current liabilities</b>		<b>2,071</b>
<b>Net assets/liabilities</b>		<b>2,071</b>
<b>Capital and reserves</b>		
Called up share capital	6	1
Profit and loss account		2,070
<b>Shareholders funds</b>		<b>2,071</b>

For the year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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IBRAHIM ATES Director

Date approved by the board: 24 April 2013

**ATES PEST CONTROL LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 October 2012**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	15 Straight line
Fixtures and Fittings	15 Straight line

**4 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 November 2011	3,430
At 31 October 2012	<b>3,430</b>
<b>Depreciation</b>	
At 01 November 2011	965
Charge for year	515
At 31 October 2012	<b>1,480</b>
<b>Net book values</b>	
At 31 October 2012	<b>1,950</b>
At 31 October 2011	<b>2,465</b>

**6 Share capital**

	<b>2012</b>	<b>2011</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1 Class A shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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