

Registered Number: 06715716

England and Wales

ATES PEST CONTROL LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2011

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

Registered Number :06715716

ATES PEST CONTROL LIMITED
Abbreviated Balance Sheet
As at 31 October 2011

	Notes	2011 £
Fixed assets		
Tangible assets	4	2,465
		2,465
Current assets		
Cash at bank and in hand		421
		421
Creditors: amounts falling due within one year		(528)
Net current liabilities		(107)
Total assets less current liabilities		2,358
Net assets/liabilities		2,358
Capital and reserves		
Called up share capital	6	1
Share premium account		-
Profit and loss account		2,357
		2,358

For the year ended 31 October 2011 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

ERDEM ATES Director

Date approved by the board: 07 June 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

Tangible fixed assets

Cost or valuation

£

At 01 November 2010	3,000
Additions	430
At 31 October 2011	3,430

Depreciation

At 01 November 2010	450
Charge for year	515
At 31 October 2011	965

Net book values

At 31 October 2011	2,465
At 31 October 2010	2,550

6 Share capital

	2011	2010
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	1	1
	1	1

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