

Abbreviated Unaudited Accounts For The Year Ended 30th June 2015

for

Essex & Suffolk Pest Solutions Limited

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For The Year Ended 30th June 2015**

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Essex & Suffolk Pest Solutions Limited

**Company Information
For The Year Ended 30th June 2015**

DIRECTOR: Mr N Collinson

REGISTERED OFFICE: Willow End
Lower Holbrook
Ipswich
Suffolk
IP9 2RL

REGISTERED NUMBER: 07123848

ACCOUNTANTS: Aston Shaw Accountants
Alpha 6, Masterlord Office
West Road
Ransomes Europark
Ipswich
Suffolk
IP3 9SX

Abbreviated Balance Sheet
30th June 2015

	Notes	30/6/15 £	£	30/6/14 £	£
FIXED ASSETS					
Tangible assets	2		29,168		12,545
CURRENT ASSETS					
Debtors		6,908		6,330	
Cash at bank and in hand		<u>19,027</u>		<u>17,707</u>	
		25,935		24,037	
CREDITORS					
Amounts falling due within one year		<u>8,639</u>		<u>14,437</u>	
NET CURRENT ASSETS			<u>17,296</u>		<u>9,600</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			46,464		22,145
PROVISIONS FOR LIABILITIES			<u>4,666</u>		<u>1,085</u>
NET ASSETS			<u>41,798</u>		<u>21,060</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>41,797</u>		<u>21,059</u>
SHAREHOLDERS' FUNDS			<u>41,798</u>		<u>21,060</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd October 2015 and were signed by:

Mr N Collinson - Director

**Notes to the Abbreviated Accounts
For The Year Ended 30th June 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

These financial statements have been prepared on the going concern basis. The Director considers this basis to be appropriate but has not assessed a period in excess of 12 months from the date of approving the accounts.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2014	33,105
Additions	24,454
At 30th June 2015	<u>57,559</u>
DEPRECIATION	
At 1st July 2014	20,560
Charge for year	7,831
At 30th June 2015	<u>28,391</u>
NET BOOK VALUE	
At 30th June 2015	<u>29,168</u>
At 30th June 2014	<u>12,545</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/15 £	30/6/14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. ULTIMATE CONTROLLING PARTY

The company was controlled in the current and preceding period by the Director, Mr N Collinson by virtue of his shareholding.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.