

**Abbreviated Unaudited Accounts For The Year Ended 30th June 2015**

**for**

**Essex & Suffolk Pest Solutions Limited**

AMENDED

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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 £
<b>FIXED ASSETS</b>			
Tangible assets	2	26,048	12,545
<b>CURRENT ASSETS</b>			
Debtors		6,908	6,330
Cash at bank and in hand		19,027	17,707
		<u>25,935</u>	<u>24,037</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,479</u>	<u>14,437</u>
<b>NET CURRENT ASSETS</b>		<u>13,456</u>	<u>9,600</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,504</u>	<u>22,145</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>4,042</u>	<u>1,085</u>
<b>NET ASSETS</b>		<u><u>35,462</u></u>	<u><u>21,060</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>35,461</u>	<u>21,059</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>35,462</u></u>	<u><u>21,060</u></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:

- 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.

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 14.11.15 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 £
<b>COST</b>	
At 1st July 2014	33,105
Additions	24,454
Disposals	(9,520)
At 30th June 2015	48,039
<b>DEPRECIATION</b>	
At 1st July 2014	20,560
Charge for year	7,052
Eliminated on disposal	(5,621)
At 30th June 2015	21,991
<b>NET BOOK VALUE</b>	
At 30th June 2015	26,048
At 30th June 2014	12,545

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

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

**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.