

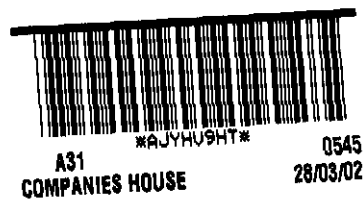
Abbreviated Financial Statements

for the Period

31 May 2000 to 31 August 2001

for

Terminator Pest Control Limited



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for the Period 31 May 2000 to 31 August 2001

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Terminator Pest Control Limited

Company Information
for the Period 31 May 2000 to 31 August 2001

DIRECTORS:

D G Snelson
Mrs J E Snelson

SECRETARY:

Mrs A J Heale

REGISTERED OFFICE:

1 High Street
Braunston
Daventry
Northants
NN11 7HR

REGISTERED NUMBER:

4004521 (England and Wales)

ACCOUNTANTS:

BKR Haines Watts
Chartered Accountants
Humberstone House
Humberstone Gate
Leicester
LE1 1WB

Terminator Pest Control Limited

Abbreviated Balance Sheet
31 August 2001

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		40,901
CURRENT ASSETS:			
Debtors		81,730	
Cash at bank and in hand		138,162	
		<u>219,892</u>	
CREDITORS: Amounts falling due within one year		<u>197,947</u>	
NET CURRENT ASSETS:			<u>21,945</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>62,846</u>
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>603</u>
			<u><u>£62,243</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<u>62,241</u>
SHAREHOLDERS' FUNDS:			<u><u>£62,243</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2001.

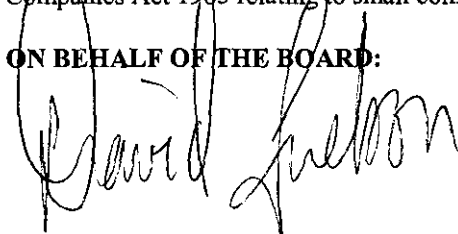
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



D G Snelson - DIRECTOR

Approved by the Board on 26 March 2002

The notes form part of these financial statements

Terminator Pest Control Limited

Notes to the Abbreviated Financial Statements
for the Period 31 May 2000 to 31 August 2001

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 March 2000).

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 etc - 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	54,538
At 31 August 2001	54,538
DEPRECIATION:	
Charge for period	13,637
At 31 August 2001	13,637
NET BOOK VALUE:	
At 31 August 2001	40,901

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each