REGISTERED NUMBER: 04004521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

Terminator Pest Control Limited

THURSDAY

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A52 26/06/2008 354

COMPANIES HOUSE

Terminator Pest Control Limited

Company Information
for the Year Ended 31 August 2007

DIRECTORS:	D Snelson Mrs J Snelson
SECRETARY:	Mrs A Heale
REGISTERED OFFICE:	1A High Street Braunston Daventry Northamptonshire NN11 7HR
REGISTERED NUMBER:	04004521 (England and Wales)
ACCOUNTANTS:	Southeringtons Accountants and Business Advisers Limited 71 Church Street Langham Oakham Rutland LE15 7JE

Terminator Pest Control Limited

Abbreviated Balance Sheet
31 August 2007

	Notes	31.8.07 £	£	31 8 06 £	£
FIXED ASSETS					
Tangible assets	2		**83,143**		62,949
CURRENT ASSETS					
Debtors		**119,391**		93,560	
Cash at bank and in hand		**220,678**		249,097	
		340,069		342,657	
CREDITORS					
Amounts falling due within one year		**141,553**		92,166	
NET CURRENT ASSETS			**198,516**		250,491
TOTAL ASSETS LESS CURRENT LIABILITIES			**281,659**		313,440
PROVISIONS FOR LIABILITIES			**7,708**		4,914
NET ASSETS			**273,951**		308,526
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**273,851**		308,426
SHAREHOLDERS' FUNDS			**273,951**		308,526

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

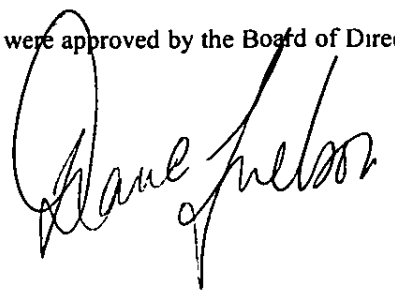
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28 December 2007 and were signed on its behalf by

D Snelson - Director



The notes form part of these abbreviated accounts

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 January 2007)

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	- 25% on reducing balance
Office equipment	- 25% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	**126,123**
Additions	**69,597**
Disposals	**(38,730)**
At 31 August 2007	**156,990**
DEPRECIATION	
At 1 September 2006	**63,174**
Charge for year	**27,623**
Eliminated on disposal	**(16,950)**
At 31 August 2007	**73,847**
NET BOOK VALUE	
At 31 August 2007	**83,143**
At 31 August 2006	62,949

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31.8.07 £	31 8 06 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	31.8.07 £	31 8 06 £
2	Ordinary	£1	100	100

Terminator Pest Control Limited

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