

Registered Number 04004521

TERMINATOR PEST CONTROL LIMITED

Abbreviated Accounts

30 November 2011

TERMINATOR PEST CONTROL LIMITED
Registered Number 04004521
Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	67,580	82,149
Total fixed assets		67,580	82,149
Current assets			
Debtors		111,531	119,865
Cash at bank and in hand		411,259	359,328
Total current assets		522,790	479,193
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(141,048)	(162,344)
Net current assets		381,742	316,849
Total assets less current liabilities		449,322	398,998
Creditors: amounts falling due after one year		(34,490)	(0)
Provisions for liabilities and charges		(9,883)	(14,064)
Total net Assets (liabilities)		404,949	384,934
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		404,849	384,834
Shareholders funds		404,949	384,934

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 August 2012

And signed on their behalf by:

D Snelson, Director

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Notes to the abbreviated accounts

For the year ending 30
November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective April ~~

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	218,050
additions	9,650
disposals	(4,700)
revaluations	
transfers	
At 30 November 2011	<u>223,000</u>
Depreciation	
At 30 November 2010	135,901
Charge for year	23,104
on disposals	<u>(3,585)</u>
At 30 November 2011	<u>155,420</u>
Net Book Value	
At 30 November 2010	82,149
At 30 November 2011	<u>67,580</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each

100

100

4 **Transactions with
directors**

None

5 **Related party disclosures**

None