

Registered Number 04004521

TERMINATOR PEST CONTROL LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	61,072	67,580
		<u>61,072</u>	<u>67,580</u>
Current assets			
Debtors		101,921	111,531
Cash at bank and in hand		321,772	411,259
		<u>423,693</u>	<u>522,790</u>
Creditors: amounts falling due within one year	3	(112,511)	(141,048)
Net current assets (liabilities)		<u>311,182</u>	<u>381,742</u>
Total assets less current liabilities		<u>372,254</u>	<u>449,322</u>
Creditors: amounts falling due after more than one year	3	(31,356)	(34,490)
Provisions for liabilities		(5,695)	(9,883)
Total net assets (liabilities)		<u>335,203</u>	<u>404,949</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		335,103	404,849
Shareholders' funds		<u>335,203</u>	<u>404,949</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2013

And signed on their behalf by:

D Snelson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful life as follows:

Plant and Machinery - 25% reducing balance basis

Motor Vehicles - 25% reducing balance basis

Office Equipment - 25% reducing balance basis

Other accounting policies**Deferred Tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	223,000
Additions	52,652
Disposals	(45,840)
Revaluations	-
Transfers	-
At 30 November 2012	<u>229,812</u>
Depreciation	
At 1 December 2011	155,420
Charge for the year	33,841

On disposals	(20,521)
At 30 November 2012	<u>168,740</u>
Net book values	
At 30 November 2012	<u>61,072</u>
At 30 November 2011	<u>67,580</u>

3 Creditors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	13,200	15,260

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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