

Registered number

08463544

Browning Pest Services Limited

Abbreviated Accounts

31 March 2016

Winton House

Winton Square

Basingstoke

Hampshire

RG21 8EN

tel: 01256 830000

office@cranleys.co.uk

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Browning Pest Services Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Browning Pest Services Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Browning Pest Services Limited, as a body, in accordance with the terms of our engagement letter dated 22 May 2015. Our work has been undertaken solely to prepare for your approval the accounts of Browning Pest Services Limited and state those matters that we have agreed to state to the Board of Directors of Browning Pest Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Browning Pest Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Browning Pest Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Browning Pest Services Limited. You consider that Browning Pest Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Browning Pest Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Cranleys Chartered Accountants
Chartered Accountants
Winton House
Winton Square
Basingstoke
Hampshire
RG21 8EN

27 December 2016

Browning Pest Services Limited

Registered number: 08463544

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	-	1,000	
Cash at bank and in hand	10,127	1,646	
	10,127	2,646	
Creditors: amounts falling due within one year	(4,661)	(2,401)	
Net current assets		5,466	245
Net assets		5,466	245
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		5,465	244
Shareholder's funds		5,466	245

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Nicholas Browing

Director

Approved by the board on 27 December 2016

Browning Pest Services Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.