REGISTERED NUMBER: 094885 (Scotland)

Abbreviated Financial Statements for the Year Ended 31 January 2003

for

Pest-Aside Limited



Pest-Aside Limited

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Pest-Aside Limited

Company Information
for the Year Ended 31 January 2003

DIRECTORS:	B G Moore Mrs. E Moore S.B. Moore C.G. Moore
SECRETARY:	Mrs. E Moore
REGISTERED OFFICE:	P O Box 67 Harran Cottage Glen Road, Torwood Larbert FK5 4YE
REGISTERED NUMBER:	094885 (Scotland)
ACCOUNTANTS:	Ian Macfarlane & Co. Chartered Accountants 2 Melville Street Falkirk FK1 1HZ

Pest-Aside Limited

Abbreviated Balance Sheet
31 January 2003

	Notes	31.1.03 £	31.1.03 £	31.1.02 £	31.1.02 £
FIXED ASSETS:					
Tangible assets	2		11,915		8,140
CURRENT ASSETS:					
Stocks		2,000		3,100	
Debtors		37,001		13,167	
Cash at bank and in hand		1,060		681	
		40,061		16,948	
CREDITORS: Amounts falling due within one year		36,147		14,289	
NET CURRENT ASSETS:			3,914		2,659
TOTAL ASSETS LESS CURRENT LIABILITIES:			£15,829		£10,799
CAPITAL AND RESERVES:					
Called up share capital	3		4,000		3,000
Profit and loss account			11,829		7,799
SHAREHOLDERS' FUNDS:			£15,829		£10,799

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2003 in accordance with Section 249B(2) of the Companies Act 1985.

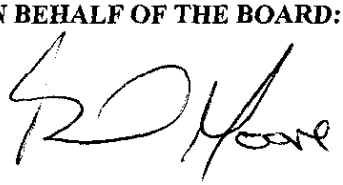
The directors acknowledge their responsibilities for:

(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:



B G Moore - DIRECTOR

Approved by the Board on 26 March 2003

The notes form part of these financial statements

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 June 2002).*

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2002	19,438
Additions	13,847
Disposals	(13,025)
At 31 January 2003	20,260
DEPRECIATION:	
At 1 February 2002	11,298
Charge for year	3,745
Eliminated on disposals	(6,698)
At 31 January 2003	8,345
NET BOOK VALUE:	
At 31 January 2003	11,915
At 31 January 2002	8,140

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.03 £	31.1.02 £
10,000	Ordinary	1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.03 £	31.1.02 £
4,000 (31.1.02 - 3,000)	Ordinary	1	4,000	3,000