Registered Number SC222202

Bon Accord Pest Control Ltd

Abbreviated Accounts

29 February 2012

Bon Accord Pest Control Ltd **Registered Number SC222202**

Company Information

Registered Office:
9 Mill Street
Stuartfield
Aberdeenshire
AB42 5DP

Reporting Accountants:
Goldwells Ltd

37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

Bon Accord Pest Control Ltd **Registered Number SC222202**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,145		4,194
			3,145		4,194
Current assets					
Stocks		100		100	
Debtors		4,604		3,584	
Cash at bank and in hand		5,859		10,307	
Total current assets		10,563		13,991	
Creditors: amounts falling due within one year		(5,432)		(4,879)	
Net current assets (liabilities)			5,131		9,112
Total assets less current liabilities			8,276		13,306
Total net assets (liabilities)			8,276		13,306
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,274		13,304
Shareholders funds			8,276		13,306

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 28 November 2012

And signed on their behalf by:
D McGillivray, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are 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.

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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 March 2011	11,785
At 29 February 2012	11,785
Depreciation	
At 01 March 2011	7,591
Charge for year	1,049
At 29 February 2012	8,640
Net Book Value	
At 29 February 2012	3,145
At 28 February 2011	4,194

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2