Registered Number 02632427

AARDVARK MANAGED TECHNOLOGY LIMITED

Abbreviated Accounts

31 July 2013

AARDVARK MANAGED TECHNOLOGY LIMITED **Registered Number 02632427**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,867	1,777
		1,867	1,777
Current assets			
Debtors		34,350	26,466
Cash at bank and in hand		892	7,332
		35,242	33,798
Creditors: amounts falling due within one year		(38,039)	(28,557)
Net current assets (liabilities)		(2,797)	5,241
Total assets less current liabilities		(930)	7,018
Total net assets (liabilities)		(930)	7,018
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,030)	6,918
Shareholders' funds		(930)	7,018

- For the year ending 31 July 2013 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 April 2014

And signed on their behalf by:
Mr. Anthony Drath, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	15,887
Additions	713
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	16,600
Depreciation	
At 1 August 2012	14,110
Charge for the year	623
On disposals	-
At 31 July 2013	14,733
Net book values	
At 31 July 2013	1,867
At 31 July 2012	1,777

3 Transactions with directors

Name of director receiving advance or credit:	Mr. Anthony Drath
Description of the transaction:	Loan
Balance at 1 August 2012:	£ 21,047
Advances or credits made:	£ 6,433
Advances or credits repaid:	-
Balance at 31 July 2013:	£ 27,480