

# Aardwolf Products Ltd

Unaudited Abbreviated Accounts

for the Year Ended 5 April 2013

**Aardwolf Products Ltd**  
**Contents**

Abbreviated Balance Sheet

	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>	<u>2 to 3</u>

**Aardwolf Products Ltd**  
**(Registration number: 04220095)**  
**Abbreviated Balance Sheet at 5 April 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		967	1,099
<b>Current assets</b>			
Debtors		54,635	46,880
Cash at bank and in hand		9	10
		54,644	46,890
Creditors: Amounts falling due within one year		(55,364)	(47,590)
Net current liabilities		(720)	(700)
Net assets		247	399
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		246	398
Shareholders' funds		247	399

For the year ending 5 April 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 23 December 2013 and signed on its behalf by:

.....  
Mr D Marsh  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Aardwolf Products Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 5 April 2013**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

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

<b>Asset class</b>	<b>Depreciation method and rate</b>
	33.33% Straight line

**2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 6 April 2012	252	6,817	7,069
Additions	-	836	836
At 5 April 2013	252	7,653	7,905
<b>Depreciation</b>			
At 6 April 2012	252	5,718	5,970
Charge for the year	-	968	968
At 5 April 2013	252	6,686	6,938
<b>Net book value</b>			
At 5 April 2013	-	967	967
At 5 April 2012	-	1,099	1,099

**Aardwolf Products Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 5 April 2013**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £0.01 each	100	1	100	1
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**4 Related party transactions**

At the year end a loan account exists with the Director, Mr D Marsh. The balance owing to the company is £41,214 (2012 : £22,530). During the year dividends of £58,000 were paid to the directors.

Page 3

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.