Chartered Accountants
& Statutory Auditor

AARDVARK MOTORCYCLES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

Company Registration No 04449400 (England and Wales)

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A40 17/02/2012 #18
COMPANIES HOUSE

Plummer Parsons
Chartered Accountants

AARDVARK MOTORCYCLES LIMITED

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AARDVARK MOTORCYCLES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		10,225		13,633
Current assets					
Stocks		185,691		149,678	
Debtors		-		1,300	
Cash at bank and in hand		129,806		120,057	
		315,497		271,035	
Creditors amounts falling due within one year		(68,208)		(45,049)	
Net current assets			247,289		225,986
Total assets less current liabilities			257,514		239,619
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			257,414		239,519
Shareholders' funds			257,514		239,619

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 9 February 2012

J G Powell Esq
Director

Company Registration No 04449400

AARDVARK MOTORCYCLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2010 & at 31 May 2011	27,640
Depreciation	
At 1 June 2010	14,007
Charge for the year	3,408
At 31 May 2011	17,415
Net book value	
At 31 May 2011	10,225
At 31 May 2010	13,633

3 Share capital	**2011**	**2010**
	£	**£**
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100