

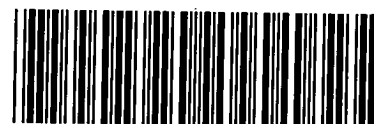


Plummer Parsons
Chartered Accountants

AARDVARK MOTORCYCLES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

Company Registration No. 04449400 (England and Wales)

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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

AARDVARK MOTORCYCLES LIMITED

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AARDVARK MOTORCYCLES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		4,958		5,751
Current assets					
Stocks		199,553		162,493	
Cash at bank and in hand		91,541		113,847	
		291,094		276,340	
Creditors: amounts falling due within one year		(54,570)		(42,025)	
Net current assets			236,524		234,315
Total assets less current liabilities			241,482		240,066
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			241,382		239,966
Shareholder's funds			241,482		240,066

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 February 2015



Mr J G Powell
Director

Company Registration No. 04449400

AARDVARK MOTORCYCLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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 2013	27,640
Additions	858
	<hr/>
At 31 May 2014	28,498
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Depreciation	
At 1 June 2013	21,889
Charge for the year	1,651
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At 31 May 2014	23,540
	<hr/>
Net book value	
At 31 May 2014	4,958
	<hr/>
At 31 May 2013	5,751
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3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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