

Abbreviated Unaudited Accounts
For The Year Ended 31st August 2014
for
Armordillo Ltd

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For The Year Ended 31st August 2014**

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Armordillo Ltd

**Company Information
For The Year Ended 31st August 2014**

DIRECTORS:

R Vass
Mrs M A Elliott-Vass

SECRETARY:

Mrs M A Elliott-Vass

REGISTERED OFFICE:

Beaumont
Walford Road
Ross on Wye
Herefordshire
HR9 5PQ

REGISTERED NUMBER:

04502213

ACCOUNTANTS:

Wildin & Co
Accountants &
Statutory Auditors
Kings Buildings
Lydney
Gloucestershire
GL15 5HE

Abbreviated Balance Sheet
31st August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		12,261		11,497
CURRENT ASSETS					
Stocks		500		600	
Debtors		1,951		90	
Cash at bank		<u>2,970</u>		<u>-</u>	
		5,421		690	
CREDITORS					
Amounts falling due within one year		<u>34,151</u>		<u>41,754</u>	
NET CURRENT LIABILITIES			<u>(28,730)</u>		<u>(41,064)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,469)</u>		<u>(29,567)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(17,469)</u>		<u>(30,567)</u>
SHAREHOLDERS' FUNDS			<u>(16,469)</u>		<u>(29,567)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd July 2015 and were signed on its behalf by:

R Vass - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31st August 2014**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2013	29,067
Additions	2,967
At 31st August 2014	<u>32,034</u>
DEPRECIATION	
At 1st September 2013	17,570
Charge for year	2,203
At 31st August 2014	<u>19,773</u>
NET BOOK VALUE	
At 31st August 2014	<u>12,261</u>
At 31st August 2013	<u>11,497</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Armordillo Ltd

**Report of the Accountants to the Directors of
Armordillo Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wildin & Co
Accountants &
Statutory Auditors
Kings Buildings
Lydney
Gloucestershire
GL15 5HE

23rd July 2015

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.