Registered Number 04557020

AARDVARK SODABLASTING LIMITED

Abbreviated Accounts

31 October 2008

AARDVARK SODABLASTING LIMITED **Registered Number 04557020**

Balance Sheet as at 31 October 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2	-			45
Total fixed assets					45
Current assets					
Debtors				2,268	
Cash at bank and in hand				5,922	
Total current assets		-		8,190	
Creditors: amounts falling due within one year		(6,603)		(12,525)	
Net current assets			(6,603)		(4,335)
Total assets less current liabilities			(6,603)		(4,290)
Total net Assets (liabilities)			(6,603)		(4,290)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(6,703)		(4,390)
Shareholders funds			(6,603)		(4,290)

a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 August 2009

And signed on their behalf by:
R J Cole, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

There was no turnover in the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2007	7,210
additions	
disposals	
revaluations	
transfers	
At 31 October 2008	7,210
Depreciation	
At 31 October 2007	7,165
Charge for year	45
on disposals	
At 31 October 2008	7,210
Net Book Value	
At 31 October 2007	45
At 31 October 2008	-

As the Company is no longer trading, the Director will apply for it to be struck from the Register.

3 **Transactions with directors**

At the close of trading, the balances from the cash in hand and the bank account were transferred to the Director to partly offset the amount owed to him by the Company.