

Company Registration No 04658399 (England and Wales)

**AARDVARK PICTURES (WEST BURTON) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

THURSDAY



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COMPANIES HOUSE

**AARDVARK PICTURES (WEST BURTON) LIMITED**

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# AARDVARK PICTURES (WEST BURTON) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		711
<b>Current assets</b>					
Stocks		-		17,291	
Debtors		1,240		1,906	
Cash at bank and in hand		3,373		4,682	
		4,613		23,879	
<b>Creditors amounts falling due within one year</b>		(4,611)		(18,227)	
<b>Net current assets</b>			2		5,652
<b>Total assets less current liabilities</b>			2		6,363
<b>Provisions for liabilities</b>			-		(70)
			2		6,293
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			-		6,291
<b>Shareholders' funds</b>			2		6,293

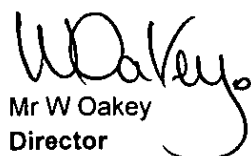
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

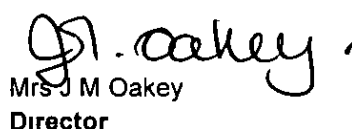
### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their 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 19 November 2013

  
Mr W Oakey  
Director

  
Mrs J M Oakey  
Director

Company Registration No 04658399

# AARDVARK PICTURES (WEST BURTON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

### 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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 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

Plant and machinery	10% per annum straight line basis
Fixtures, fittings & equipment	15% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2012	10,000	2,376	12,376
Disposals	(10,000)	(2,376)	(12,376)
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 March 2013	-	-	-
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Depreciation</b>			
At 1 April 2012	10,000	1,665	11,665
On disposals	(10,000)	(1,665)	(11,665)
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 March 2013	-	-	-
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Net book value</b>			
At 31 March 2013	-	-	-
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 March 2012	-	711	711
	<u>          </u>	<u>          </u>	<u>          </u>

# AARDVARK PICTURES (WEST BURTON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

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3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u>2</u>	<u>2</u>