Abbreviated Unaudited Accounts

for the Year Ended 31 March 2008

for

Aardvark Driver Training Limited

Aardvark Driver Training Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

DIRECTORS

S Wilson
Mrs L D Wilson
M N Powell
Mrs D J Powell

SECRETARY

M N Powell

REGISTERED OFFICE:

46 Vestry Road
Oakwood
Derby
DE21 2BL

REGISTERED NUMBER:

4712123 (England and Wales)

ACCOUNTANTS:

Bates Weston
BW Business Services Ltd
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

Aardvark Driver Training Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		149		299
CURRENT ASSETS					
Debtors		-		2,273	
Cash at bank and in hand		6,323		11,030	
		6,323		13,303	
CREDITORS					
Amounts falling due within one year		12,112		11,745	
NET CURRENT (LIABILITIES)/ASSETS			(5,789)		1,558
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,640)		1,857
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(5,740)		1,757
SHAREHOLDERS' FUNDS			(5,640)		1,857

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008
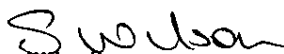
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on   10·8·08   and were signed on its behalf by

S Wilson - Director

M N Powell - Director

The notes form part of these abbreviated accounts

1   ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis which assumes the continued support of the directors

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 January 2007)

Turnover
Turnover represents the value of services provided

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

Computer equipment   - 33% on cost

Deferred tax
Provision is made at current rates for taxation deferred in respect of all material timing differences

2   TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	1,504
DEPRECIATION	
At 1 April 2007	1,205
Charge for year	150
At 31 March 2008	1,355
NET BOOK VALUE	
At 31 March 2008	149
At 31 March 2007	299

3   CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

4   **TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 March 2008 and 31 March 2007

	2008 £	2007 £
M N Powell and Mrs D J Powell		
Balance outstanding at start of year	2,231	1,557
Balance outstanding at end of year	-	2,231
Maximum balance outstanding during year	2,768	2,231