

REGISTERED NUMBER: 04712123 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2010

for

Aardvark Driver Training Limited

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COMPANIES HOUSE

Aardvark Driver Training Limited (Registered number: 04712123)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aardvark Driver Training Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS:

S Wilson
Mrs L D Wilson

REGISTERED OFFICE:

46 Vestry Road
Oakwood
Derby
DE21 2BL

REGISTERED NUMBER:

04712123 (England and Wales)

ACCOUNTANTS:

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

Aardvark Driver Training Limited (Registered number: 04712123)

Abbreviated Balance Sheet
31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,651	1
CURRENT ASSETS			
Debtors	3	1,860	-
Cash at bank and in hand		1,589	7,809
		<u>3,449</u>	<u>7,809</u>
CREDITORS			
Amounts falling due within one year		<u>14,519</u>	<u>18,915</u>
NET CURRENT LIABILITIES		<u>(11,070)</u>	<u>(11,106)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,419)</u>	<u>(11,105)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(9,519)</u>	<u>(11,205)</u>
SHAREHOLDERS' FUNDS		<u>(9,419)</u>	<u>(11,105)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (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 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

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 16 December 2010 and were signed on its behalf by

S Wilson - Director



The notes form part of these abbreviated accounts

Aardvark Driver Training Limited (Registered number: 04712123)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 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 2009	1,504
Additions	2,200
	<hr/>
At 31 March 2010	3,704
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DEPRECIATION	
At 1 April 2009	1,503
Charge for year	550
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At 31 March 2010	2,053
	<hr/>
NET BOOK VALUE	
At 31 March 2010	1,651
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At 31 March 2009	1
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,860

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

5 GOING CONCERN

The company's profitability has been lower than anticipated over the past three years. Overheads have stabilised and the Directors hope to return to profitability in the coming year.