REGISTERED NUMBER: 04815923 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

AARDVARK MOTORSICKLE LIMITED

WEDNESDAY

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A11 17/06/2009 278

COMPANIES HOUSE

AARDVARK MOTORSICKLE LIMITED

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For The Year Ended 30 June 2008

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COMPANY INFORMATION
For The Year Ended 30 June 2008

DIRECTORS:	L M Dixon Mrs S B Dixon
SECRETARY:	HW Kettering Limited
REGISTERED OFFICE:	26/28 Headlands Kettering Northamptonshire NN15 7HP
REGISTERED NUMBER:	04815923 (England and Wales)
ACCOUNTANTS:	HW Kettering Limited 26-28 Headlands Kettering Northamptonshire NN15 7HP

AARDVARK MOTORSICKLE LIMITED

ABBREVIATED BALANCE SHEET
30 June 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		7,478		2,346
CURRENT ASSETS					
Stocks		19,500		14,093	
Debtors		1,877		2,193	
Cash at bank and in hand		66		728	
		21,443		17,014	
CREDITORS					
Amounts falling due within one year		75,387		61,635	
NET CURRENT LIABILITIES			(53,944)		(44,621)
TOTAL ASSETS LESS CURRENT LIABILITIES			(46,466)		(42,275)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(46,468)		(42,277)
SHAREHOLDERS' FUNDS			(46,466)		(42,275)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 12/06/09. and were signed on its behalf by:

.....
L M Dixon - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Going concern
The financial statements have been drawn up on the going concern basis which assumes the continued financial support of the company's 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 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.

Fixtures and fittings - 20% 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	3,311
Additions	7,001
At 30 June 2008	10,312
DEPRECIATION	
At 1 July 2007	965
Charge for year	1,869
At 30 June 2008	2,834
NET BOOK VALUE	
At 30 June 2008	7,478
At 30 June 2007	2,346

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 £
2	Ordinary	£1	2	2