

REGISTERED NUMBER 04815923 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
AARDVARK MOTORSICKLE LIMITED
04815923

TUESDAY



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25/05/2010

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COMPANIES HOUSE

AARDVARK MOTORSICKLE LIMITED
04815923

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For The Year Ended 30 June 2009

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AARDVARK MOTORSICKLE LIMITED
04815923

COMPANY INFORMATION
For The Year Ended 30 June 2009

DIRECTORS

L M Dixon
Mrs S B Dixon

SECRETARY

HW Kettering Limited - 04570845

REGISTERED OFFICE

26/28 Headlands
Kettering
Northamptonshire
NN15 7HP

REGISTERED NUMBER

04815923 (England and Wales)

ACCOUNTANTS

HW Northamptonshire LLP
26-28 Headlands
Kettering
Northamptonshire
NN15 7HP

AARDVARK MOTORSICKLE LIMITED
04815923

ABBREVIATED BALANCE SHEET
30 June 2009

	Notes	2009	2008
		£	£
FIXED ASSETS			
Tangible assets	2	6,367	7,478
CURRENT ASSETS			
Stocks		19,000	19,500
Debtors		1,956	1,877
Cash at bank and in hand		305	66
		<u>21,261</u>	<u>21,443</u>
CREDITORS			
Amounts falling due within one year		<u>90,718</u>	<u>75,387</u>
NET CURRENT LIABILITIES		<u>(69,457)</u>	<u>(53,944)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(63,090)</u>	<u>(46,466)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(63,092)</u>	<u>(46,468)</u>
SHAREHOLDERS' FUNDS		<u>(63,090)</u>	<u>(46,466)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

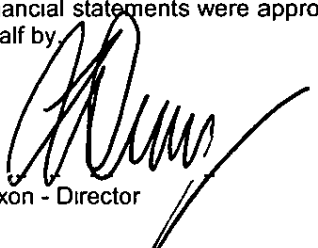
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

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 24-5-10 and were signed on its behalf by


L M Dixon - Director

The notes form part of these abbreviated accounts

AARDVARK MOTORSICKLE LIMITED
04815923

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2009

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 April 2008)

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 2008	10,312
Additions	481
	<hr/>
At 30 June 2009	10,793
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DEPRECIATION	
At 1 July 2008	2,835
Charge for year	1,591
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At 30 June 2009	4,426
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NET BOOK VALUE	
At 30 June 2009	6,367
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At 30 June 2008	7,477
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		2	2
			<hr/>	<hr/>