

# **AARDVARK COURIERS LTD**

**Company Registration Number:  
04899820 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2013**

**End date: 31st August 2014**

SUBMITTED

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# **AARDVARK COURIERS LTD**

## **Company Information for the Period Ended 31st August 2014**

<b>Director:</b>	Peter Rayner
<b>Company secretary:</b>	Andrew Rayner
<b>Registered office:</b>	43 Alberbury Drive Sundorne Grove Shrewsbury Shropshire SY1 4TA
<b>Company Registration Number:</b>	04899820 (England and Wales)

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# AARDVARK COURIERS LTD

## Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	4,542	5,042
Tangible assets:	3	12,989	13,636
<b>Total fixed assets:</b>		<u>17,531</u>	<u>18,678</u>
<b>Current assets</b>			
Debtors:		8,746	4,430
Cash at bank and in hand:		0	3,398
<b>Total current assets:</b>		<u>8,746</u>	<u>7,828</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		22,898	22,157
<b>Net current assets (liabilities):</b>		<u>( 14,152 )</u>	<u>( 14,329 )</u>
<b>Total assets less current liabilities:</b>		<u>3,379</u>	<u>4,349</u>
<b>Total net assets (liabilities):</b>		<u><u>3,379</u></u>	<u><u>4,349</u></u>

The notes form part of these financial statements

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# AARDVARK COURIERS LTD

## Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		3,279	4,249
<b>Total shareholders funds:</b>		<u>3,379</u>	<u>4,349</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Rayner

Status: Director

The notes form part of these financial statements

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# **AARDVARK COURIERS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared on the going concern basis, under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

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 & Machinery 25% Straight Line Fixtures, Fittings & Equipment 20% Reducing Balance Motor Vehicles 25% Straight Line

#### **Intangible fixed assets amortisation policy**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

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# AARDVARK COURIERS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2013:	10,000
	<u>10,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st September 2013:	4,958
Provided during the period:	500
At 31st August 2014:	<u>5,458</u>
<b>Net book value</b>	<b>£</b>
At 31st August 2014:	<u>4,542</u>
At 31st August 2013:	<u>5,042</u>

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# AARDVARK COURIERS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 3. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st September 2013:	22,231
Additions:	9,935
Disposals:	9,664
At 31st August 2014:	22,502
<b>Depreciation</b>	
At 01st September 2013:	8,595
Charge for year:	4,856
On disposals:	3,938
At 31st August 2014:	9,513
<b>Net book value</b>	
At 31st August 2014:	12,989
At 31st August 2013:	13,636

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# AARDVARK COURIERS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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