

Registered Number 04974732

Aardvaark Scaffolding Ltd.

Abbreviated Accounts

31 January 2010

Aardvaark Scaffolding Ltd.

Registered Number 04974732

Company Information

Registered Office:

4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

Reporting Accountants:

Botros & Co
Chartered Accountants
4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

Bankers:

Barclays Bank PLC
Parliament Street
York
North Yorkshire
YO1 1XD

Aardvaark Scaffolding Ltd.

Registered Number 04974732

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	87,870	104,678
		<u>87,870</u>	<u>104,678</u>
Current assets			
Debtors		146,889	220,739
Cash at bank and in hand		6,098	8,635
Total current assets		<u>152,987</u>	<u>229,374</u>
Creditors: amounts falling due within one year		(13,650)	(56,061)
Net current assets (liabilities)		139,337	173,313
Total assets less current liabilities		<u>227,207</u>	<u>277,991</u>
Creditors: amounts falling due after more than one year		(40,000)	(30,000)
Total net assets (liabilities)		<u>187,207</u>	<u>247,991</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		187,206	247,990
Shareholders funds		<u>187,207</u>	<u>247,991</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2010

And signed on their behalf by:

S P Singleton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 February 2009	194,039
Disposals	(2,000)
At 31 January 2010	<u>192,039</u>
	-
Depreciation	
At 01 February 2009	89,361
Charge for year	15,764
On disposals	(956)
At 31 January 2010	<u>104,169</u>
	-
Net Book Value	
At 31 January 2010	87,870
At 31 January 2009	<u>104,678</u>
	-

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

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