

REGISTERED NUMBER 05013373 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30th November 2011
for
Aardware Limited

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COMPANIES HOUSE

Aardware Limited (Registered number: 05013373)

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for the Year Ended 30th November 2011

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Aardware Limited

Company Information
for the Year Ended 30th November 2011

DIRECTOR

J Geall

REGISTERED OFFICE:

4 Howard Street
Oxford
OX4 3BE

REGISTERED NUMBER:

05013373 (England and Wales)

ACCOUNTANTS:

HW Westernshare Ltd
Sterling House, 5 Buckingham Place
Bellfield Road West
High Wycombe
Buckinghamshire
HP13 5HQ

Aardware Limited (Registered number: 05013373)

Abbreviated Balance Sheet
30th November 2011

	Notes	30.11 11 £	30 11 10 £
FIXED ASSETS			
Tangible assets	2	2,152	4,199
CURRENT ASSETS			
Debtors		15,773	609
Cash at bank		15,082	7,601
		30,855	8,210
CREDITORS			
Amounts falling due within one year		(20,191)	(11,609)
NET CURRENT ASSETS/(LIABILITIES)		10,664	(3,399)
TOTAL ASSETS LESS CURRENT LIABILITIES		12,816	800
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		12,815	799
SHAREHOLDERS' FUNDS		12,816	800

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 19th June 2012 and were signed by



J Geall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th November 2011

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 services, 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

Plant and machinery etc - 25% on cost and at varying rates on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2010	14,667
Additions	1,930
	<u>16,597</u>
At 30th November 2011	<u>16,597</u>
DEPRECIATION	
At 1st December 2010	10,468
Charge for year	3,977
	<u>14,445</u>
At 30th November 2011	<u>14,445</u>
NET BOOK VALUE	
At 30th November 2011	<u>2,152</u>
At 30th November 2010	<u>4,199</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30.11 11 £	30 11 10 £
100	Ordinary	0 01	<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling part is J Geall, the sole director and shareholder