

Company Registration No. 05013373 (England and Wales)

**AARDWARE LTD**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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COMPANIES HOUSE

# AARDWARE LTD

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# AARDWARE LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		124		3,794
<b>Current assets</b>					
Debtors		12,869		609	
Cash at bank and in hand		184		16,523	
		13,053		17,132	
<b>Creditors: amounts falling due within one year</b>		(32,838)		(20,279)	
<b>Net current liabilities</b>			(19,785)		(3,147)
<b>Total assets less current liabilities</b>			(19,661)		647
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(19,663)		645
<b>Shareholders' funds</b>			(19,661)		647

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 23 May 2017

  
J Geall  
Director

Company Registration No. 05013373

# AARDWARE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

### 1 Accounting policies

#### 1.1 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 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

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 and machinery	25% to 50% on cost
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 December 2015 & at 30 November 2016	30,070
<b>Depreciation</b>	
At 1 December 2015	26,277
Charge for the year	3,669
At 30 November 2016	29,946
<b>Net book value</b>	
At 30 November 2016	124
At 30 November 2015	3,794

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of 1p each	1	1
100 Ordinary B Shares of 1p each	1	1
	2	2