

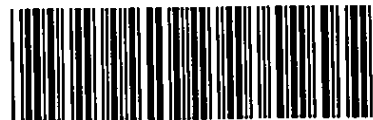
Registered number
5425742

Aardwolf Engineering Ltd

Abbreviated Accounts

30 April 2012

MONDAY



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17/12/2012

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COMPANIES HOUSE


Aardwolf Engineering Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Aardwolf Engineering Ltd for the year ended 30 April 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aardwolf Engineering Ltd for the year ended 30 April 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Frank Kirkham
Chartered Accountants
Greetwell Place
Limekiln Way
Lincoln
Lincolnshire
LN2 4US

23 November 2012

Aardwolf Engineering Ltd
Registered number.
Abbreviated Balance Sheet
as at 30 April 2012

5425742

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	69	91
Current assets			
Debtors		18,495	18,198
Cash at bank and in hand		61,259	25,983
		79,754	44,181
Creditors: amounts falling due within one year			
		(22,497)	(16,479)
Net current assets		57,257	27,702
Net assets		<u>57,326</u>	<u>27,793</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		57,325	27,792
Shareholder's funds		<u>57,326</u>	<u>27,793</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



N D Leaker

Director

Approved by the board on 23 November 2012

