# **Aardwolf Engineering Ltd**

**Abbreviated Accounts** 

30 April 2012

MONDAY



A38

17/12/2012 COMPANIES HOUSE #121

## **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.

5425742

Abbreviated Balance Sheet as at 30 April 2012

Notes		2012 £		2011 £
		~		-
2		69		91
	18.495		18.198	
	61,259			
	79,754		44,181	
e				
	(22,497)		(16,479)	
-		57,257	<del></del>	27,702
	-	57,326	-	27,793
3		1		1
		57,325		27,792
	-	57,326	- -	27,793
	<b>e</b> -	2 18,495 61,259 79,754 <b>e</b> (22,497)	£ 2 69  18,495 61,259 79,754  e (22,497)  57,257  57,326  3 1 57,325	£ 2 69  18,495 18,198 61,259 25,983 79,754 44,181  e (22,497) (16,479)  57,257  57,326  3 1 57,325

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

# Aardwolf Engineering Ltd Notes to the Abbreviated Accounts for the year ended 30 April 2012

# 1 Accounting policies

## Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

### Depreciation

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

Plant and machinery

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 May 2011			441	
	At 30 April 2012			441	
	Depreciation				
	At 1 May 2011			350	
	Charge for the year			22	
	At 30 April 2012			372	
	Net book value				
	At 30 April 2012		•	69	
	At 30 April 2011			91_	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid			~	-
	Ordinary shares	£1 each	1	<u> </u>	1_