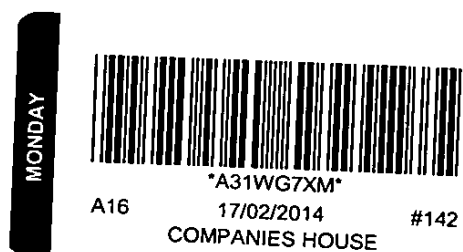


Registered number
05425742

Aardwolf Engineering Ltd

Abbreviated Accounts

30 April 2013




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 2013

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 2013 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

2 December 2013

Aardwolf Engineering Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 April 2013

05425742

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	52	69
Current assets			
Debtors		-	18,495
Cash at bank and in hand		55,500	61,259
		55,500	79,754
Creditors: amounts falling due within one year		(7,565)	(22,497)
Net current assets		47,935	57,257
Net assets		<u>47,987</u>	<u>57,326</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		47,986	57,325
Shareholder's funds		<u>47,987</u>	<u>57,326</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 2 December 2013

Aardwolf Engineering Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

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 2012 441

At 30 April 2013 441

Depreciation

At 1 May 2012 372

Charge for the year 17

At 30 April 2013 389

Net book value

At 30 April 2013 52

At 30 April 2012 69

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>