

Registered number  
5425742

## **Aardwolf Engineering Ltd**

### **Abbreviated Accounts**

**30 April 2010**

THURSDAY



\*AKCD0QY7\*

A05

20/01/2011

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COMPANIES HOUSE

**Aardwolf Engineering Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	121	161
<b>Current assets</b>			
Debtors		4,848	4,837
Cash at bank and in hand		17,787	12,543
		<u>22,635</u>	<u>17,380</u>
<b>Creditors: amounts falling due within one year</b>		(9,431)	(7,160)
<b>Net current assets</b>		<u>13,204</u>	<u>10,220</u>
<b>Net assets</b>		<u>13,325</u>	<u>10,381</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		13,324	10,380
<b>Shareholder's funds</b>		<u>13,325</u>	<u>10,381</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 and that 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 21 December 2010

## 1 Accounting policies

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 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 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
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## £

At 1 May 2009

441

At 30 April 2010

441

At 1 May 2009

280

Charge for the year

40

At 30 April 2010

320

At 30 April 2010

121

At 30 April 2009

161

## 2010

**No**

2009

**No**

2010

£

2009

£

Allotted, called up and fully paid

1

1

1

1

Ordinary shares of £1 each