

Company Registration No. 05685378 (England and Wales)

AARDVARK APPLIANCES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

AARDVARK APPLIANCES LTD

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AARDVARK APPLIANCES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		22,100		23,800
Tangible assets	2		17,854		18,630
			<u>39,954</u>		<u>42,430</u>
Current assets					
Stocks		57,000		52,000	
Debtors		100,000		80,750	
Cash at bank and in hand		100		100	
		<u>157,100</u>		<u>132,850</u>	
Creditors: amounts falling due within one year		<u>(192,776)</u>		<u>(168,462)</u>	
Net current liabilities			<u>(35,676)</u>		<u>(35,612)</u>
Total assets less current liabilities			<u><u>4,278</u></u>		<u><u>6,818</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>4,277</u>		<u>6,817</u>
Shareholders' funds			<u><u>4,278</u></u>		<u><u>6,818</u></u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 for issue on 30 December 2013

Mr S McNee
Director

Company Registration No. 05685378

AARDVARK APPLIANCES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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% reducing balance basis
Fixtures, fittings & equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 April 2012	34,000	38,791	72,791
Additions	-	5,082	5,082
	<hr/>	<hr/>	<hr/>
At 31 March 2013	34,000	43,873	77,873
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2012	10,200	20,162	30,362
Charge for the year	1,700	5,857	7,557
	<hr/>	<hr/>	<hr/>
At 31 March 2013	11,900	26,019	37,919
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2013	22,100	17,854	39,954
	<hr/>	<hr/>	<hr/>
At 31 March 2012	23,800	18,630	42,430
	<hr/>	<hr/>	<hr/>

AARDVARK APPLIANCES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	0 ORDINARY of £100 each	1	1
		==	==

The company is under the control of Mr S McNee, a director and majority shareholder.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.