

Registered Number 05742150

AARDVARK DESIGNS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		12,390	11,013
		<u>12,390</u>	<u>11,013</u>
Creditors: amounts falling due within one year	2	(15,014)	(10,374)
Net current assets (liabilities)		<u>(2,624)</u>	<u>639</u>
Total assets less current liabilities		<u>(2,624)</u>	<u>639</u>
Total net assets (liabilities)		<u><u>(2,624)</u></u>	<u><u>639</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,724)	539
Shareholders' funds		<u><u>(2,624)</u></u>	<u><u>639</u></u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 August 2013

And signed on their behalf by:

Dave Stuble, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value of work carried out in respect of services provided

Tangible assets depreciation policy

Plant and Machinery 20% straight line

Motor vehicles 20% straight line

2 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	15,014	10,374

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