

AARDVARK HIRE LIMITED

**Company Registration Number:
06146858 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 30th September 2011

SUBMITTED

AARDVARK HIRE LIMITED

Company Information for the Period Ended 30th September 2011

Director:	Wayne Dyke Teresa Poole
Company secretary:	Wayne Dyke
Registered office:	South West Innovation Centre Level 1 South Devon College Long Road Paignton Devon TQ4 7EJ GBR
Company Registration Number:	06146858 (England and Wales)

AARDVARK HIRE LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	2	246,848	0
Cash at bank and in hand:		38,476	0
Total current assets:		<u>285,324</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year	3	263,455	0
Net current assets (liabilities):		<u>21,869</u>	<u>0</u>
Total assets less current liabilities:		21,869	0
Total net assets (liabilities):		<u><u>21,869</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

AARDVARK HIRE LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1,000	0
Profit and Loss account:		20,869	0
Total shareholders funds:		<u>21,869</u>	<u>0</u>

For the year ending 30 September 2011 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.

The financial statements were approved by the Board of Directors on 31 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne Dyke
Status: Director

The notes form part of these financial statements

AARDVARK HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

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.

AARDVARK HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Debtors

	2011 £	2010 £
Trade debtors:	246,848	0
Total:	<u>246,848</u>	<u>0</u>

AARDVARK HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Creditors: amounts falling due within one year

Creditors; amounts falling due within one year £258,075

AARDVARK HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.