AARDVARK HIRE LIMITED

Company Registration Number:
06146858 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

AARDVARK HIRE LIMITED

Company Information
for the Period Ended 30th September 2014

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

AARDVARK HIRE LIMITED

Abbreviated Balance sheet
As at 30th September 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	3	**272,567**	274,478
Cash at bank and in hand:		**40,952**	58,764
Total current assets:		**313,519**	333,242
Creditors			
Creditors: amounts falling due within one year	4	**263,198**	284,291
Net current assets (liabilities):		**50,321**	48,951
Total assets less current liabilities:		**50,321**	48,951
Total net assets (liabilities):		**50,321**	48,951

The notes form part of these financial statements

AARDVARK HIRE LIMITED

Abbreviated Balance sheet
As at 30th September 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**1,000**	1,000
Profit and Loss account:		**49,321**	47,951
Total shareholders funds:		**50,321**	48,951

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2014

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 2014

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.

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 2014

3. Debtors

	2014 £	2013 £
Trade debtors:	272,567	274,478
Total:	**272,567**	**274,478**

AARDVARK HIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

4. Creditors: amounts falling due within one year

Creditors falling due with one year £263198 2014, £284291 2013

AARDVARK HIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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.