

**AARDVARK SECURITY LIMITED**

**Company Registration Number:  
06163799 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **AARDVARK SECURITY LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	MR. NICHOLAS MARSH
<b>Registered office:</b>	513 London Road Sutton Surrey SM3 8JR GBR
<b>Company Registration Number:</b>	06163799 (England and Wales)

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# AARDVARK SECURITY LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	5,375	6,753
<b>Total fixed assets:</b>		<u>5,375</u>	<u>6,753</u>
<b>Current assets</b>			
Debtors:		5,008	2,142
Cash at bank and in hand:		22,428	10,297
<b>Total current assets:</b>		<u>27,436</u>	<u>12,439</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		32,249	17,862
<b>Net current assets (liabilities):</b>		<u>( 4,813 )</u>	<u>( 5,423 )</u>
<b>Total assets less current liabilities:</b>		<u>562</u>	<u>1,330</u>
<b>Total net assets (liabilities):</b>		<u><u>562</u></u>	<u><u>1,330</u></u>

The notes form part of these financial statements

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# AARDVARK SECURITY LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		462	1,230
<b>Total shareholders funds:</b>		<u>562</u>	<u>1,330</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR. NICHOLAS MARSH

Status: Director

The notes form part of these financial statements

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# **AARDVARK SECURITY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical costs convention as modified by the revaluation of certain assets.

#### **Turnover policy**

Turnover represents the amount invoiced by the company in respect of goods and services provided in the period under review, excluding V.A.T.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Equipment and Van 20%

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# AARDVARK SECURITY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	8,472
Additions:	414
At 31st March 2013:	8,886
<b>Depreciation</b>	
At 01st April 2012:	1,719
Charge for year:	1,792
At 31st March 2013:	3,511
<b>Net book value</b>	
At 31st March 2013:	5,375
At 31st March 2012:	6,753

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# AARDVARK SECURITY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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