AARDVARK SECURITY LIMITED

Company Registration Number:
06163799 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AARDVARK SECURITY LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Mr. Nicholas Marsh
Registered office:	513 London Road Sutton Surrey SM3 8JR
Company Registration Number:	06163799 (England and Wales)

AARDVARK SECURITY LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**4,031**	5,375
Total fixed assets:		**4,031**	5,375
Current assets			
Debtors:		**2,146**	35,008
Cash at bank and in hand:		**33,790**	22,428
Total current assets:		**35,936**	57,436
Creditors			
Creditors: amounts falling due within one year		**39,734**	62,249
Net current assets (liabilities):		**(3,798)**	(4,813)
Total assets less current liabilities:		**233**	562
Total net assets (liabilities):		**233**	562

The notes form part of these financial statements

AARDVARK SECURITY LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**133**	462
Total shareholders funds:		**233**	562

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 04 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Nicholas Marsh
Status: Director

The notes form part of these financial statements

AARDVARK SECURITY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

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.

AARDVARK SECURITY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	8,886
At 31st March 2014:	8,886
Depreciation	
At 01st April 2013:	3,511
Charge for year:	1,344
At 31st March 2014:	4,855
Net book value	
At 31st March 2014:	4,031
At 31st March 2013:	5,375

AARDVARK SECURITY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**