

AARDWULF LIMITED
REGISTERED NUMBER 6293174

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2011



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16/12/2011
COMPANIES HOUSE

AARDWULF LIMITED

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AARDWULF LIMITED

Abbreviated balance sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	161	345
Current assets			
Debtors		11,029	14,479
Cash at bank and in hand		11,460	10,568
		<u>22,489</u>	<u>25,047</u>
Creditors: amounts falling due within one year		<u>(21,197)</u>	<u>(18,851)</u>
Net current assets		<u>1,292</u>	<u>6,196</u>
Total assets less current liabilities		<u>1,453</u>	<u>6,541</u>
Net assets		<u>1,453</u>	<u>6,541</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,353	6,441
Shareholders' funds		<u>1,453</u>	<u>6,541</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

AARDWULF LIMITED

Abbreviated balance sheet (continued)

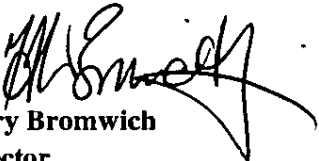
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 ; and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 December 2011 and signed on its behalf by



Terry Bromwich
Director

Registration number 6293174

The notes on pages 3 to 4 form an integral part of these financial statements.

AARDWULF LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Straight Line

ITC
Equipment - 33 33% Straight Line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, except where the amount is not material. Deferred tax is measured on an undiscounted basis at the current rates of tax

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	1,346
At 31 March 2011	1,346
Depreciation	
At 1 April 2010	1,001
Charge for year	184
At 31 March 2011	1,185
Net book values	
At 31 March 2011	161
At 31 March 2010	345

AARDWULF LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

3.	Share capital	2011 £	2010 £
	Authorised		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
4.	Transactions with director		
	Terry Bromwich	<u>3,704</u>	<u>64</u>
			<u>-</u>