

**Aardverk Structural Engineering Technology
Accounts**

For the period

1st November 2008 to 31st March 2009

Company Number 06529016

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Aardverk Structural Engineering Technology
Directors Report

The directors present their report and accounts for the year ended 31st March 2009

Principle activities

The company's principle activity during the year was Steel erection and rectification work

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 ordinary shares 2009
K Dobbin	1

Small company special provisions

The report of the directors was prepared in accordance with the special provisions of part V11 of the companies act 1985 relating to small companies.

This report was approved by the board on 15-8-2010

K Dobbin
Director



Aardverk Structural Engineering Technology
Profit and Loss
For the year ended 31st March 2009

	Notes	2009
Turnover		62239
Cost of Sales		53978
Gross Profit		8261
Administrative expenses		7871
Operating Profit (loss)		390
Interest receivable		
Interest Payable		
Profit (loss) on ordinary activities before taxation		390
Tax loss on ordinary activities		0
Profit (loss) for the financial year		390
Dividends		
Retained profit (loss) for the financial year		

Aardverk Structural Engineering Technology
Balance Sheet
For the year ended 31st March 2009

	Notes	2009
Fixed Assets		
Tangible Assets	4	18500
Current assets		
Stocks		800
Debtors	5	5870
Cash at Bank and in hand		3966
		10636
Creditors' amounts falling due within 1 year	6	16500
Net current assets		(5864)
Total assets less current Liabilities		12636
Creditors' amounts falling due After more than one year	7	0
Net Assets		12636
Capital and reserves		
Called up share capital	8	2
Profit and loss account	9	390
Shareholders funds		13028

The directors are satisfied that the company is entitled to exemption under section 249A(1) of the companies act 1985 and that no member or members have requested an audit pursuant to section 249b(2) of the act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper records which comply with section 221 of the companies act 1985 and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226 of the companies act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the companies act 1985

K Dobbin



Director

Aardverk Structural Engineering Technology
Notes to the accounts
For the year ended 31st March 2009

1 Accounting policies

Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller entities

Turnover

Turnover represents the invoiced value of the goods and services of the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	33% Straight line
Motor vehicles	25% Straight Line

Stock

Stock is at the lower cost or net realisable value

Leasing and hire purchase agreement

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligation is charge to the profit and loss account over the period of the lease and represents a constant proportion of the balance of the capital payments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Operating profit	2009
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This is stated after charging

Depreciation of owned fixed assets	0
Directors remuneration	1000
Auditors remuneration	

Aardverk Structural Engineering Technology
Notes to the accounts
For the year ended 31st March 2009

3 Taxation 2009 £

4	Tangible and fixed assets			
	Office Equipment	Plant and Machinery	Motor vehicles	Total
Cost as at 1 November 2008		13500	5000	18500
Depreciation		0	0	0
Net book Value At 31st March 2009		18500		

5	Debtors	2009
	Trade Debtors	5870
	Other Debtors	

6 Creditors amounts falling due within one year	2009
Bank loans and overdrafts	0
Trade creditors	0
Corporation tax	0
Other taxes and social security costs	0
Other creditors	16500
	<u>16500</u>

Aardverk Structural Engineering Technology
Notes to the accounts
For the year ended 31st March 2009

7 Creditors falling due after 1 year 2009

8 Share Capital 2009
Authorised
Ordinary shares of £1 each 1000

	2009	2009
	No	£
Allotted called up and fully paid		
Ordinary shares of £1 each	2	2

9 Profit and loss account 2009

At 31st March 390

10 Other financial commitments 2009

At the end of the year the company had no other financial commitments