

Abbreviated Unaudited Accounts
for the Period 1 April 2015 to 31 December 2015
for
Aardvark AV Limited

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for the Period 1 April 2015 to 31 December 2015**

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Aardvark AV Limited
Company Information
for the Period 1 April 2015 to 31 December 2015

DIRECTORS: Dr W J Foote
A K Wilson

SECRETARY: Dr W J Foote

REGISTERED OFFICE: 17 Wood End
Horsham
West Sussex
RH12 4NT

REGISTERED NUMBER: 06544142 (England and Wales)

ACCOUNTANTS: Indigo Tax and Accountancy Limited
The Barn
Brighton Road
Lower Beeding
Horsham
West Sussex
RH13 6PT

**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	2015 £
CURRENT ASSETS			
Cash in hand		1,700	1,322
CREDITORS			
Amounts falling due within one year		<u>4,673</u>	<u>4,334</u>
NET CURRENT LIABILITIES		<u>(2,973)</u>	<u>(3,012)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,973)</u>	<u>(3,012)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(2,975)</u>	<u>(3,014)</u>
SHAREHOLDERS' FUNDS		<u>(2,973)</u>	<u>(3,012)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 29 February 2016 and were signed on its behalf by:

Dr W J Foote - Director

**Notes to the Abbreviated Accounts
for the Period 1 April 2015 to 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 December 2015	<u>5,061</u>
DEPRECIATION	
At 1 April 2015	
and 31 December 2015	<u>5,061</u>
NET BOOK VALUE	
At 31 December 2015	<u>-</u>
At 31 March 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2015 £
2	Ordinary		<u>2</u>	<u>2</u>

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.