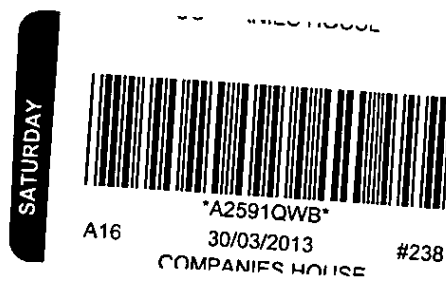


Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Blue Aardvark Joinery Ltd



**Blue Aardvark Joinery Ltd (Registered number: 06585391)**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2012**

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Abbreviated Balance Sheet  
30 June 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Intangible assets	2	27,525	-
Tangible assets	3	129,692	67,347
		<u>157,217</u>	<u>67,347</u>
<b>CURRENT ASSETS</b>			
Stocks		179,991	22,000
Debtors		86,607	180,059
Cash at bank and in hand		10,103	71,404
		<u>276,701</u>	<u>273,463</u>
<b>CREDITORS</b>			
Amounts falling due within one year		244,181	255,692
<b>NET CURRENT ASSETS</b>		<u>32,520</u>	<u>17,771</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>189,737</u>	<u>85,118</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(79,835)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(21,822)</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>88,080</u></u>	<u><u>85,118</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		88,078	85,116
<b>SHAREHOLDERS' FUNDS</b>		<u><u>88,080</u></u>	<u><u>85,118</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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
- (b) 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 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 7/3/2013 and were signed on its behalf by

*D Bethell*

D Bethell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2012

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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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on cost
Fixtures and fittings	- 15% on reducing balance
Office Equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	<b>30,000</b>
At 30 June 2012	<b>30,000</b>
<b>AMORTISATION</b>	
Amortisation for year	<b>2,475</b>
At 30 June 2012	<b>2,475</b>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<b>27,525</b>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2012

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2011	86,275
Additions	90,706
Disposals	(3,500)
At 30 June 2012	<u>173,481</u>
<b>DEPRECIATION</b>	
At 1 July 2011	18,928
Charge for year	26,261
Eliminated on disposal	(1,400)
At 30 June 2012	<u>43,789</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>129,692</u>
At 30 June 2011	<u>67,347</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	1	<u>2</u>	<u>2</u>