

Registered Number 06791002

AARDVARK INSTALLATIONS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

Notes 30/06/2013 31/01/2012

		£	£
Fixed assets			
Tangible assets	2	-	750
		<u>-</u>	<u>750</u>
Current assets			
Stocks		-	721
Debtors		-	12,486
Cash at bank and in hand		-	421
		<u>-</u>	<u>13,628</u>
Creditors: amounts falling due within one year		-	(11,003)
Net current assets (liabilities)		<u>0</u>	<u>2,625</u>
Total assets less current liabilities		<u>0</u>	<u>3,375</u>
Creditors: amounts falling due after more than one year		-	(4,220)
Total net assets (liabilities)		<u>0</u>	<u>(845)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(100)	(945)
Shareholders' funds		<u>0</u>	<u>(845)</u>

- For the year ending 30 June 2013 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.

Approved by the Board on 13 November 2013

And signed on their behalf by:

G A Davies, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities. Revenue is recognised upon completion of a job.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	3,000
Additions	2,000
Disposals	(5,000)
Revaluations	-
Transfers	-
At 30 June 2013	<u>0</u>
Depreciation	
At 1 February 2012	2,250
Charge for the year	500
On disposals	(2,750)
At 30 June 2013	<u>0</u>
Net book values	
At 30 June 2013	<u>0</u>
At 31 January 2012	<u>750</u>

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