

Aard & Wolf Construction Ltd
Abbreviated Annual Report
Period from 23 March 2009 to 31 March 2010

Company Registration Number 06856032

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Aard & Wolf Construction Ltd

Abbreviated Accounts

Period from 23 March 2009 to 31 March 2010

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Aard & Wolf Construction Ltd

Abbreviated Balance Sheet

31 March 2010

	Note	31 Mar 10 £
Current Assets		
Debtors		1,270
Cash at bank and in hand		2,597
		<u>3,867</u>
Creditors. Amounts falling due within one year		<u>2,536</u>
Net Current Assets		<u>1,331</u>
Total Assets Less Current Liabilities		<u>1,331</u>
Capital and Reserves		
Called-up equity share capital	2	1,003
Profit and loss account		328
		<u>1,331</u>
Shareholders' Funds		<u>1,331</u>

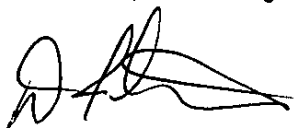
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 31 March 2011, and are signed on their behalf by



D Gardiner

Company Registration Number 06856032

The notes on page 2 form part of these abbreviated accounts.

Aard & Wolf Construction Ltd

Notes to the Abbreviated Accounts

Period from 23 March 2009 to 31 March 2010

1. Accounting Policies

(a) Basis of accounting

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)

(b) Turnover

The turnover shown in the profit and loss account represents the value of work done during the year

2. Share Capital

Allotted, called up and fully paid

	No	£
1,003 Ordinary shares of £1 each	<u>1,003</u>	<u>1,003</u>

The company issued 1,003 ordinary shares at par during the year