REGISTERED NUMBER: 06968856 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

FOR

AARDVARK SELECTION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

AARDVARK SELECTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

DIRECTOR:	R A McGawley
REGISTERED OFFICE:	28 Stanningley Road Stanningley Pudsey Leeds West Yorkshire LS28 6DD
REGISTERED NUMBER:	06968856 (England and Wales)
ACCOUNTANTS:	Temporal Lennon & Company Limited Chartered Accountants Suite 1A Realtex House Leeds Road Leeds West Yorkshire LS19 6AX

ABBREVIATED BALANCE SHEET
31 JULY 2014

		31.7.14		31.7.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,332		1,431
CURRENT ASSETS					
Debtors		34,545		19,133	
Cash at bank		7,370		20,584	
		41,915		39,717	
CREDITORS					
Amounts falling due within one year		42,814		37,168	
NET CURRENT (LIABILITIES)/ASSETS			(899)		2,549
TOTAL ASSETS LESS CURRENT LIABILITIES			433		3,980
PROVISIONS FOR LIABILITIES			266		286
NET ASSETS			167		3,694
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			67		3,594
SHAREHOLDERS' FUNDS			167		3,694

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27 January 2015 and were signed by:

R A McGawley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

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 services, 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.

Office equipment - 25% on reducing balance

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 August 2013	3,424
Additions	518
At 31 July 2014	3,942
DEPRECIATION	
At 1 August 2013	1,993
Charge for year	617
At 31 July 2014	2,610
NET BOOK VALUE	
At 31 July 2014	1,332
At 31 July 2013	1,431

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14	31.7.13
			£	£
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2014 and 31 July 2013:

	31.7.14	31.7.13
	£	£
R A McGawley		
Balance outstanding at start of year	-	-
Amounts advanced	82,321	-
Amounts repaid	(71,239)	-
Balance outstanding at end of year	11,082	-