

AARDVARK AUTO SERVICES LTD

**Company Registration Number:
07052975 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd October 2009

End date: 31st December 2010

SUBMITTED

AARDVARK AUTO SERVICES LTD

Company Information for the Period Ended 31st December 2010

Director:	GA Hurford Rebecca Hurford
Company secretary:	Rebecca Hurford
Registered office:	Thorncoombe Broad Oak Sturminster Newton Dorset DT10 2HD GBR
Company Registration Number:	07052975 (England and Wales)

AARDVARK AUTO SERVICES LTD

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets:	2	12,842	-
Total fixed assets:		<u>12,842</u>	<u>-</u>
Current assets			
Debtors:		5,511	-
Cash at bank and in hand:		3,351	-
Total current assets:		<u>8,862</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		15,015	-
Net current assets (liabilities):		<u>(6,153)</u>	<u>-</u>
Total assets less current liabilities:		6,689	-
Creditors: amounts falling due after more than one year:		20,000	-
Total net assets (liabilities):		<u><u>(13,311)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AARDVARK AUTO SERVICES LTD

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		(13,411)	-
Total shareholders funds:		<u>(13,311)</u>	<u>-</u>

For the year ending 31 December 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: GA Hurford
Status: Director

The notes form part of these financial statements

AARDVARK AUTO SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery - 0% on cost.

AARDVARK AUTO SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	£
Additions:	12,842
At 31st December 2010:	12,842
Net book value	
At 31st December 2010:	12,842

AARDVARK AUTO SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.