

AARDVARK AUTO SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

AARDVARK AUTO SERVICES LTD

Company Information for the Period Ended 31st December 2011

Director:	Graham 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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	32,273	12,842
Total fixed assets:		<u>32,273</u>	<u>12,842</u>
Current assets			
Debtors:		9,600	5,511
Cash at bank and in hand:		654	3,351
Total current assets:		<u>10,254</u>	<u>8,862</u>
Creditors			
Creditors: amounts falling due within one year		15,310	15,015
Net current assets (liabilities):		<u>(5,056)</u>	<u>(6,153)</u>
Total assets less current liabilities:		27,217	6,689
Creditors: amounts falling due after more than one year:		60,000	20,000
Total net assets (liabilities):		<u><u>(32,783)</u></u>	<u><u>(13,311)</u></u>

The notes form part of these financial statements

AARDVARK AUTO SERVICES LTD

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(32,883)	(13,411)
Total shareholders funds:		<u>(32,783)</u>	<u>(13,311)</u>

For the year ending 31 December 2011 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 06 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham 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 2011

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 year, 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 & machinery - 0% on cost.

AARDVARK AUTO SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	12,842
Additions:	19,431
At 31st December 2011:	32,273
Net book value	
At 31st December 2011:	32,273
At 31st December 2010:	12,842

AARDVARK AUTO SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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