

AARDVARK AUTO SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

AARDVARK AUTO SERVICES LTD

Company Information for the Period Ended 31st December 2012

Director:	Graham Hurford
	Rebecca Hurford
Company secretary:	Rebecca Hurford
Registered office:	32 Seaton Road
	Yeovil
	Somerset
	BA20 2AW
	GBR
Company Registration Number:	07052975 (England and Wales)

AARDVARK AUTO SERVICES LTD

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	34,204	32,273
Total fixed assets:		<u>34,204</u>	<u>32,273</u>
Current assets			
Debtors:	3	10,233	9,600
Cash at bank and in hand:		5,791	654
Total current assets:		<u>16,024</u>	<u>10,254</u>
Creditors			
Creditors: amounts falling due within one year	4	33,137	15,310
Net current assets (liabilities):		<u>(17,113)</u>	<u>(5,056)</u>
Total assets less current liabilities:		17,091	27,217
Creditors: amounts falling due after more than one year:	5	60,000	60,000
Total net assets (liabilities):		<u><u>(42,909)</u></u>	<u><u>(32,783)</u></u>

The notes form part of these financial statements

AARDVARK AUTO SERVICES LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		(43,009)	(32,883)
Total shareholders funds:		<u>(42,909)</u>	<u>(32,783)</u>

For the year ending 31 December 2012 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 24 September 2013

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 2012

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.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the year, exclusive of value added tax.

Tangible fixed assets depreciation policy

Depreciation has not been provided in the accounts, because the directors are of the opinion that cost currently exceeds the net realisable value of the assets.

AARDVARK AUTO SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	32,273
Additions:	1,931
At 31st December 2012:	34,204
Net book value	
At 31st December 2012:	34,204
At 31st December 2011:	32,273

AARDVARK AUTO SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Debtors

	2012	2011
	£	£
Trade debtors:	10,233	9,600
Total:	<u>10,233</u>	<u>9,600</u>

AARDVARK AUTO SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	8,890	15,310
Taxation and social security:	6,713	-
Other creditors:	17,534	-
Total:	<u>33,137</u>	<u>15,310</u>

AARDVARK AUTO SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Creditors: amounts falling due after more than one year

	2012	2011
	£	£
Other creditors:	60,000	60,000
Total:	<u>60,000</u>	<u>60,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.