

**Registered Number 07253149**

**AARDVARK AEROSPACE LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	653	538
		<u>653</u>	<u>538</u>
<b>Current assets</b>			
Debtors		2,242	14,309
Cash at bank and in hand		15,187	11,340
		<u>17,429</u>	<u>25,649</u>
<b>Creditors: amounts falling due within one year</b>		(615)	(6,410)
<b>Net current assets (liabilities)</b>		<u>16,814</u>	<u>19,239</u>
<b>Total assets less current liabilities</b>		<u>17,467</u>	<u>19,777</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,059)	(9,613)
<b>Total net assets (liabilities)</b>		<u>8,408</u>	<u>10,164</u>
<b>Capital and reserves</b>			
Called up share capital		300	300
Profit and loss account		8,108	9,864
<b>Shareholders' funds</b>		<u>8,408</u>	<u>10,164</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 28 December 2013

And signed on their behalf by:

**Jane Wisely, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover is stated on the accruals basis

**Tangible assets depreciation policy**

Tangible assets are depreciated on an 18% reducing basis where the directors consider it appropriate to do so.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	876
Additions	259
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,135</u>
<b>Depreciation</b>	
At 1 April 2012	338
Charge for the year	144
On disposals	-
At 31 March 2013	<u>482</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>653</u></u>
At 31 March 2012	<u><u>538</u></u>

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