

Registered Number 07373090

England and Wales

**Aardvark Uprising Limited**

**Unaudited Abbreviated Report and Financial Statements**

**For the period ended 30 September 2011**

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**Aardvark Uprising Limited**  
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**Aardvark Uprising Limited**  
**Abbreviated Balance Sheet**  
**As at 30 September 2011**

	<b>Notes</b>	<b>2011 £</b>
<b>Fixed assets</b>		
Tangible assets	2	1,193
		<b>1,193</b>
<b>Current assets</b>		
Debtors		2,068
Cash at bank and in hand		34,368
		<b>36,436</b>
<b>Creditors: amounts falling due within one year</b>		<b>(21,379)</b>
<b>Net current assets</b>		<b>15,057</b>
<b>Total assets less current liabilities</b>		<b>16,250</b>
<b>Net assets/liabilities</b>		<b>16,250</b>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		16,150
<b>Shareholders funds</b>		<b>16,250</b>

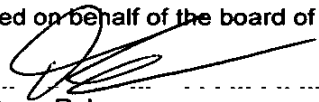
For the period ended 30 September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director responsibilities**

- 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- 2) The director acknowledges his 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

Signed on behalf of the board of directors

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 .....  
 Mr Omar Rehman  
 Director

Date approved by the board 09 February 2012

**Aardvark Uprising Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the period ended 30 September 2011**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Computer Equipment - 25% straight line

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	1,589
At 30 September 2011	<b>1,589</b>
<b>Depreciation</b>	
Charge for period	396
At 30 September 2011	<b>396</b>
<b>Net book values</b>	
At 30 September 2011	<b>1,193</b>
At 12 September 2010	-

**3 Share capital**

<b>Allotted called up and fully paid</b>	<b>2011</b>
	<b>£</b>
100 Ordinary shares of £1.00 each	100
	<b>100</b>

100 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £100