

Registered Number: 07373090

England and Wales

Aardvark Uprising Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2012

Aardvark Uprising Limited
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Aardvark Uprising Limited
Abbreviated Balance Sheet
As at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	4	796	1,193
		796	1,193
Current assets			
Debtors	5	5,414	2,068
Cash at bank and in hand		19,975	34,368
		25,389	36,436
Creditors: amounts falling due within one year	6	(18,969)	(21,379)
Net current assets		6,420	15,057
Total assets less current liabilities		7,216	16,250
Net assets		7,216	16,250
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		7,116	16,150
Shareholders funds		7,216	16,250

For the year ended 30 September 2012 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

Mr Omar Rehman Director

Date approved by the board: 31 January 2013

Aardvark Uprising Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2012

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

Computer Equipment

25% Straight line

4 Tangible fixed assets

**Tangible fixed
assets**

Cost or valuation	£
At 01 October 2011	1,589
At 30 September 2012	1,589
Depreciation	
At 01 October 2011	396
Charge for year	397
At 30 September 2012	793
Net book values	
At 30 September 2012	796
At 30 September 2011	1,193

7 Share capital

	2012	2011
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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