

Registered Number: 07373090

England and Wales

Aardvark Uprising Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2016

Aardvark Uprising Limited
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Aardvark Uprising Limited
Abbreviated Balance Sheet
As at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	551	1,120
		551	1,120
Current assets			
Debtors		38,649	36,928
Cash at bank and in hand		26,595	29,312
		65,244	66,240
Creditors: amounts falling due within one year		(37,804)	(40,044)
Net current assets		27,440	26,196
Total assets less current liabilities		27,991	27,316
Net assets		27,991	27,316
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,891	27,216
Shareholders funds		27,991	27,316

For the year ended 30 September 2016 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 year 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: 05 April 2017

Aardvark Uprising Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2016

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 January 2015).

Turnover

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

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors/and employees. Contributions payable are charged to the profit and loss account in the period in which they are payable.

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
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 October 2015	4,509
Additions	215
At 30 September 2016	4,724
Depreciation	
At 01 October 2015	3,389
Charge for year	784
At 30 September 2016	4,173
Net book values	
At 30 September 2016	551
At 30 September 2015	1,120

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

Aardvark Uprising Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2016

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.