Registered Number: 07373090

England and Wales

Aardvark Uprising Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2013

Aardvark Uprising Limited

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For the year ended 30 September 2013

Registered Number :07373090

Aardvark Uprising Limited
Abbreviated Balance Sheet
As at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,598	796
		1,598	**796**
Current assets			
Debtors		12,100	5,414
Cash at bank and in hand		30,108	19,975
		42,208	**25,389**
Creditors: amounts falling due within one year		(30,068)	(18,969)
Net current assets		**12,140**	**6,420**
Total assets less current liabilities		**13,738**	**7,216**
Net assets		**13,738**	**7,216**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,638	7,116
Shareholders funds		**13,738**	**7,216**

For the year ended 30 September 2013 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: 27 March 2014

Aardvark Uprising Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2013

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.

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

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 October 2012	1,589
Additions	1,599
At 30 September 2013	**3,188**
Depreciation	
At 01 October 2012	793
Charge for year	797
At 30 September 2013	**1,590**
Net book values	
At 30 September 2013	**1,598**
At 30 September 2012	**796**

3 Share capital

Allotted called up and fully paid	2013	2012
	£	£
100 Ordinary shares of £1.00 each	100	100
	100	**100**