

Registered Number: 07373090

England and Wales

Aardvark Uprising Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2014

Aardvark Uprising Limited
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Aardvark Uprising Limited
Abbreviated Balance Sheet
As at 30 September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,610	1,598
		1,610	1,598
Current assets			
Debtors		34,360	12,100
Cash at bank and in hand		19,550	30,108
		53,910	42,208
Creditors: amounts falling due within one year		(32,238)	(30,068)
Net current assets		21,672	12,140
Total assets less current liabilities		23,282	13,738
Net assets		23,282	13,738
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,182	13,638
Shareholders funds		23,282	13,738

For the year ended 30 September 2014 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 January 2015

Aardvark Uprising Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2014

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
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 October 2013	3,188
Additions	1,081
At 30 September 2014	4,269
Depreciation	
At 01 October 2013	1,590
Charge for year	1,069
At 30 September 2014	2,659
Net book values	
At 30 September 2014	1,610
At 30 September 2013	1,598

3 Share capital

	2014	2013
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 2014

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.