

Registered Number: 07373090

England and Wales

Aardvark Uprising Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2015

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Aardvark Uprising Limited  
Abbreviated Balance Sheet  
As at 30 September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,120	1,610
		<b>1,120</b>	<b>1,610</b>
<b>Current assets</b>			
Debtors		36,928	34,360
Cash at bank and in hand		29,312	19,550
		<b>66,240</b>	<b>53,910</b>
<b>Creditors: amounts falling due within one year</b>		(40,044)	(32,238)
<b>Net current assets</b>		<b>26,196</b>	<b>21,672</b>
<b>Total assets less current liabilities</b>		<b>27,316</b>	<b>23,282</b>
<b>Net assets</b>		<b>27,316</b>	<b>23,282</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		27,216	23,182
<b>Shareholders funds</b>		<b>27,316</b>	<b>23,282</b>

For the year ended 30 September 2015 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

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Mr Omar Rehman Director

Date approved by the board: 11 November 2015

Aardvark Uprising Limited  
Notes to the Abbreviated Financial Statements  
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## 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

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 October 2014	4,269
Additions	240
At 30 September 2015	<b>4,509</b>
<b>Depreciation</b>	
At 01 October 2014	2,659
Charge for year	730
At 30 September 2015	<b>3,389</b>
<b>Net book values</b>	
At 30 September 2015	<b>1,120</b>
At 30 September 2014	<b>1,610</b>

## 3 Share capital

	<b>2015</b>	<b>2014</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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