Registered Number SC080167

AARDVARK CLEAR MINE LIMITED

Abbreviated Accounts

31 March 2016

AARDVARK CLEAR MINE LIMITED **Registered Number SC080167**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Current assets			
Stocks		620,800	11,480
Debtors		60,746	-
Cash at bank and in hand		-	902
		681,546	12,382
Creditors: amounts falling due within one year		(120,723)	(127,030)
Net current assets (liabilities)		560,823	(114,648)
Total assets less current liabilities		560,823	(114,648)
Total net assets (liabilities)		560,823	(114,648)
Capital and reserves			
Called up share capital	2	100	100
Other reserves		380,148	380,148
Profit and loss account		180,575	(494,896)
Shareholders' funds		560,823	(114,648)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 31 March 2017

And signed on their behalf by:
S St John-Claire, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents sales to external customer at invoices amounts, less value added tax or local taxes on sales, recognised in the period in which the goods are supplied. Turnover is adjusted for work in progress where appropriate.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £1 each	100	100