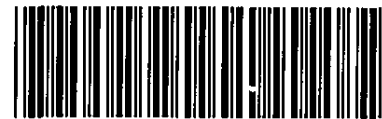


Abbreviated Unaudited Accounts
for the Period 1 May 2011 to 31 October 2012
for
Aardvark Property Limited

FRIDAY



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14/06/2013
COMPANIES HOUSE

Aardvark Property Limited (Registered number: SC248281)

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for the Period 1 May 2011 to 31 October 2012**

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Aardvark Property Limited

Company Information
for the Period 1 May 2011 to 31 October 2012

DIRECTORS:

B I Milne
R J F A MacFadyen

SECRETARY:

B I Milne

REGISTERED OFFICE:

Dalfro
Strachan
Banchory
Kincardineshire
AB31 6LN

REGISTERED NUMBER:

SC248281 (Scotland)

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
10 Carden Place
Aberdeen
AB10 1UR

Abbreviated Balance Sheet
31 October 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,213		5,180
CURRENT ASSETS					
Stocks		127,818		432,680	
Debtors		-		3,524	
Cash at bank		1,284		32,648	
		129,102		468,852	
CREDITORS					
Amounts falling due within one year	3	185,808		223,715	
NET CURRENT (LIABILITIES)/ASSETS			(56,706)		245,137
TOTAL ASSETS LESS CURRENT LIABILITIES			(54,493)		250,317
CREDITORS					
Amounts falling due after more than one year	3		-		299,145
NET LIABILITIES			(54,493)		(48,828)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(54,495)		(48,830)
SHAREHOLDERS' FUNDS			(54,493)		(48,828)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

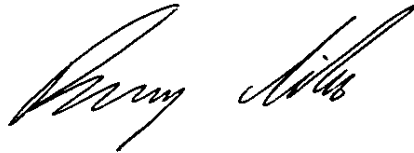
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Aardvark Property Limited (Registered number: SC248281)

Abbreviated Balance Sheet - continued
31 October 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 June 2013 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'B I Milne', written in a cursive style.

B I Milne - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 May 2011 to 31 October 2012**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods and property renovation for resale or letting services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost and 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Notes to the Abbreviated Accounts - continued
for the Period 1 May 2011 to 31 October 2012

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 31 October 2012	56,497
DEPRECIATION	
At 1 May 2011	51,317
Charge for period	2,967
At 31 October 2012	54,284
NET BOOK VALUE	
At 31 October 2012	2,213
At 30 April 2011	5,180

3. CREDITORS

Creditors include an amount of £95,935 (2011 - £299,145) for which security has been given.

They also include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable otherwise than by instalments	-	299,145

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

5. GOING CONCERN

During the year the company made a loss of £5,665 and has a balance sheet deficit of £54,493 at the year end. The shareholders have confirmed their continued support of the company.