

Abbreviated Unaudited Accounts
for the Period 8 October 2008 to 31 October 2009
for
Aardvark Groundworks Limited

THURSDAY



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COMPANIES HOUSE

Aardvark Groundworks Limited

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for the Period 8 October 2008 to 31 October 2009

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Aardvark Groundworks Limited

Company Information

for the Period 8 October 2008 to 31 October 2009

DIRECTOR: G Reinink

SECRETARY: Mrs E Reinink

REGISTERED OFFICE: Olivebank Road
Musselburgh
East Lothian
EH21 6RD

REGISTERED NUMBER: SC349666 (Scotland)

ACCOUNTANTS: Gillespie Inverarity & Co
Chartered Accountants
33 Leslie Street
BLAIRGOWRIE
Perthshire
PH10 6AW

Aardvark Groundworks Limited

Abbreviated Balance Sheet
31 October 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,379
CURRENT ASSETS			
Debtors		8,201	
Cash at bank		3,422	
		<u>11,623</u>	
CREDITORS			
Amounts falling due within one year		<u>9,624</u>	
NET CURRENT ASSETS			<u>1,999</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,378
ACCRUALS AND DEFERRED INCOME			<u>2,485</u>
NET ASSETS			<u><u>9,893</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>9,793</u>
SHAREHOLDERS' FUNDS			<u><u>9,893</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2009.

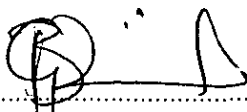
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 28/07/10 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Aardvark Groundworks Limited

Notes to the Abbreviated Accounts for the Period 8 October 2008 to 31 October 2009

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, 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.

Plant & machinery	25%
Motor vehicles	25%
Fixtures & fittings	15%

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,188
At 31 October 2009	13,188
DEPRECIATION	
Charge for period	2,809
At 31 October 2009	2,809
NET BOOK VALUE	
At 31 October 2009	10,379

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100