

**Registered Number 07253149**

**AARDVARK AEROSPACE LTD**

**Abbreviated Accounts**

**31 March 2012**

## Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		538		608
Total fixed assets			538		608
<b>Current assets</b>					
Debtors		14,309		0	
Cash at bank and in hand		11,340		6,705	
Total current assets		<u>25,649</u>		<u>6,705</u>	
<b>Creditors: amounts falling due within one year</b>		(6,410)		(600)	
<b>Net current assets</b>			19,239		6,105
<b>Total assets less current liabilities</b>			<u>19,777</u>		<u>6,713</u>
<b>Creditors: amounts falling due after one year</b>			(9,613)		(6,453)
<b>Total net Assets (liabilities)</b>			10,164		260
<b>Capital and reserves</b>					
Called up share capital			300		300
Profit and loss account			<u>9,864</u>		<u>(40)</u>
<b>Shareholders funds</b>			<u>10,164</u>		<u>260</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2012

And signed on their behalf by:

**Jane Victoria Wisely, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The turnover has been stated net of VAT and is on the accruals basis

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      %Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2011	811
additions	65
disposals	
revaluations	
transfers	
At 31 March 2012	<u>876</u>
Depreciation	
At 31 March 2011	203
Charge for year	135
on disposals	
At 31 March 2012	<u>338</u>
Net Book Value	
At 31 March 2011	608
At 31 March 2012	<u>538</u>

**3 Transactions with directors**

Mr P Wisely has introduced money into the company by way of a director's loan. This loan is air miles that are used by the company.