Registered Number 07253149

AARDVARK AEROSPACE LTD

Abbreviated Accounts

31 March 2014

AARDVARK AEROSPACE LTD **Registered Number 07253149**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,356	653
		1,356	653
Current assets			
Debtors		3,939	2,242
Cash at bank and in hand		7,524	15,187
		11,463	17,429
Creditors: amounts falling due within one year		(1,535)	(9,059)
Net current assets (liabilities)		9,928	8,370
Total assets less current liabilities		11,284	9,023
Accruals and deferred income		(615)	(615)
Total net assets (liabilities)		10,669	8,408
Capital and reserves			
Called up share capital		300	300
Profit and loss account		10,369	8,108
Shareholders' funds		10,669	8,408

- For the year ending 31 March 2014 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 23 December 2014

And signed on their behalf by:
Jane Wisely, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 policy is to state turnover on an invoice raised (accruals) basis

Tangible assets depreciation policy
Tangible assets are depreciated on a reducing balance basis at the directors' discretion

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,135
Additions	703
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	1,838
Depreciation	
At 1 April 2013	482
Charge for the year	0
On disposals	-
At 31 March 2014	482
Net book values	
At 31 March 2014	1,356
At 31 March 2013	653