

**AARDMAN SUPPLIES LTD**

**Company Registration Number:  
08231232 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 27th September 2012**

**End date: 30th September 2013**

SUBMITTED

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# **AARDMAN SUPPLIES LTD**

## **Company Information for the Period Ended 30th September 2013**

<b>Director:</b>	Wayne Preston Johnson
<b>Registered office:</b>	The Workshop Rear Of 56 Rochester Road Halling Kent ME2 1AH
<b>Company Registration Number:</b>	08231232 (England and Wales)

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# AARDMAN SUPPLIES LTD

## Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	£
<b>Current assets</b>			
Cash at bank and in hand:		1,693	-
<b>Total current assets:</b>		<u>1,693</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	3,547	-
<b>Net current assets (liabilities):</b>		<u>( 1,854 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 1,854 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>( 1,854 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# AARDMAN SUPPLIES LTD

## Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	1	-
Profit and Loss account:		( 1,855 )	-
<b>Total shareholders funds:</b>		<u>( 1,854 )</u>	<u>-</u>

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne Preston Johnson

Status: Director

The notes form part of these financial statements

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# **AARDMAN SUPPLIES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Basis of preparation 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 the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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# AARDMAN SUPPLIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 3. Creditors: amounts falling due within one year

	2013	
	£	£
Other creditors:	3,547	-
<b>Total:</b>	<b><u>3,547</u></b>	<b><u>-</u></b>

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# AARDMAN SUPPLIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

