

Registered Number 05410932

AARDVARK SCHOOL OF MOTORING LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	12,920	7,765
		<u>12,920</u>	<u>7,765</u>
Current assets			
Debtors		1,067	762
Cash at bank and in hand		4,085	3,854
		<u>5,152</u>	<u>4,616</u>
Creditors: amounts falling due within one year		<u>(7,495)</u>	<u>(11,698)</u>
Net current assets (liabilities)		<u>(2,343)</u>	<u>(7,082)</u>
Total assets less current liabilities		<u>10,577</u>	<u>683</u>
Creditors: amounts falling due after more than one year		<u>(9,864)</u>	<u>-</u>
Total net assets (liabilities)		<u>713</u>	<u>683</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		613	583
Shareholders' funds		<u>713</u>	<u>683</u>

- 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 5 August 2014

And signed on their behalf by:

John Murdoch, Director

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

1 Accounting Policies

Tangible assets depreciation policy

fixtures, fittings and equipment - 25% straight line

motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	25,181
Additions	16,946
Disposals	(6,969)
Revaluations	-
Transfers	-
At 31 March 2014	<u>35,158</u>
Depreciation	
At 1 April 2013	17,416
Charge for the year	8,430
On disposals	(3,608)
At 31 March 2014	<u>22,238</u>
Net book values	
At 31 March 2014	<u>12,920</u>
At 31 March 2013	<u>7,765</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary A shares of £1 each	1,000	1,000
1,000 ORDINARY B shares of £1 each	1,000	1,000

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 1072 of the Companies Act 2006.