

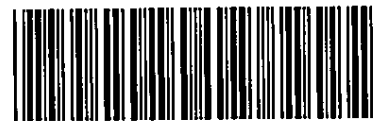
Registration number 05410932

Aardvark School of Motoring Ltd

Abbreviated accounts

for the year ended 31 March 2009

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Aardvark School of Motoring Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Aardvark School of Motoring Ltd

Accountants' report to the Board of Directors on the unaudited financial statements of Aardvark School of Motoring Ltd

In accordance with the engagement letter dated 21 March 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

RiverView Portfolio Ltd



RiverView Portfolio Ltd
Chartered Management Accountants
1 Market Hill
Calne
Wilts SN11 0BT

28 July 2009

Aardvark School of Motoring Ltd

**Abbreviated balance sheet
as at 31 March 2009**

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,785		7,706
Current assets					
Debtors		8,767		8,463	
Cash at bank and in hand		3,623		3,207	
		<u>12,390</u>		<u>11,670</u>	
Creditors: amounts falling due within one year		<u>(13,857)</u>		<u>(17,781)</u>	
Net current liabilities			<u>(1,467)</u>		<u>(6,111)</u>
Net assets			<u>2,318</u>		<u>1,595</u>
Capital and reserves					
Profit and loss account			<u>2,318</u>		<u>1,595</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Aardvark School of Motoring Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that I acknowledge my responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 28 July 2009 and signed on its behalf by

John Murdoch
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Aardvark School of Motoring Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2008	15,681
At 31 March 2009	<u>15,681</u>
Depreciation	
At 1 April 2008	7,975
Charge for year	3,921
At 31 March 2009	<u>11,896</u>
Net book values	
At 31 March 2009	<u>3,785</u>
At 31 March 2008	<u><u>7,706</u></u>

Aardvark School of Motoring Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

3. Transactions with directors

John Murdoch	<u>6,391</u>	<u>6,486</u>	<u>-</u>
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