

**Registered Number 05410932**

**AARDVARK SCHOOL OF MOTORING LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,771	12,920
		<u>8,771</u>	<u>12,920</u>
<b>Current assets</b>			
Debtors		-	1,067
Cash at bank and in hand		1,746	4,085
		<u>1,746</u>	<u>5,152</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,651)</u>	<u>(7,495)</u>
<b>Net current assets (liabilities)</b>		<u>(7,905)</u>	<u>(2,343)</u>
<b>Total assets less current liabilities</b>		<u>866</u>	<u>10,577</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(9,864)
<b>Total net assets (liabilities)</b>		<u>866</u>	<u>713</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		766	613
<b>Shareholders' funds</b>		<u>866</u>	<u>713</u>

- For the year ending 31 March 2015 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 16 July 2015

And signed on their behalf by:

**John Murdoch, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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.

**Tangible assets depreciation policy**

Fixtures, fittings and equipment - 25% straight line

Motor vehicles - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	35,158
Additions	550
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>35,708</u>
<b>Depreciation</b>	
At 1 April 2014	22,238
Charge for the year	4,699
On disposals	-
At 31 March 2015	<u>26,937</u>
<b>Net book values</b>	
At 31 March 2015	<u>8,771</u>
At 31 March 2014	<u>12,920</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 B Ordinary shares of £1 each	1,000	1,000
1,000 A Ordinary shares of £1 each	1,000	1,000

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