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COMPANY REGISTRATION NUMBER 1769008

AARDVARK DESIGN STUDIO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2009

SHERIDAN BROOKS LIMITED

Chartered Accountants
176 Brighton Road
Coulston
Surrey
CR5 2NF

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AARDVARK DESIGN STUDIO LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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AARDVARK DESIGN STUDIO LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF AARDVARK DESIGN STUDIO LIMITED

YEAR ENDED 31 MARCH 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2009, set out on pages 2 to 5.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



SHERIDAN BROOKS LIMITED
Chartered Accountants

176 Brighton Road
Coulston
Surrey
CR5 2NF

12 August 2009

AARDVARK DESIGN STUDIO LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	£	2009 £	2008 £
FIXED ASSETS	2			
Tangible assets			4,343	4,427
CURRENT ASSETS				
Stocks		1,000		1,000
Debtors		15,668		13,661
Cash at bank and in hand		31,932		9,895
		<u>48,600</u>		<u>24,556</u>
CREDITORS: Amounts falling due within one year		<u>12,058</u>		<u>4,652</u>
NET CURRENT ASSETS			<u>36,542</u>	<u>19,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,885</u>	<u>24,331</u>
CAPITAL AND RESERVES				
Called-up equity share capital	4		53	53
Other reserves			47	47
Profit and loss account			<u>40,785</u>	<u>24,231</u>
SHAREHOLDERS' FUNDS			<u>40,885</u>	<u>24,331</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

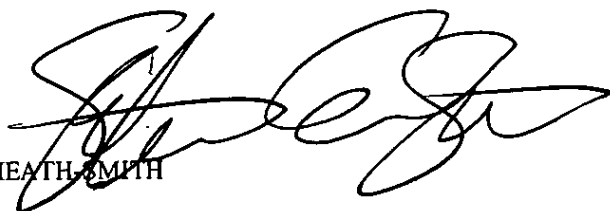
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 August 2009.

MR S J HEATH SMITH



The notes on page 2 form part of these abbreviated accounts.

AARDVARK DESIGN STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% reducing balance
Computers	- 25% straight Line

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is provided in full on all timing differences which result in an obligation at the balance sheet date, to pay more, or a right to pay less at a future date, at rates expected to apply when they crystallise based on current tax rates and law.

Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax asset are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

AARDVARK DESIGN STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	9,276
Additions	2,753
Disposals	(3,775)
At 31 March 2009	<u>8,254</u>
 DEPRECIATION	
At 1 April 2008	4,849
Charge for year	1,770
On disposals	(2,708)
At 31 March 2009	<u>3,911</u>
 NET BOOK VALUE	
At 31 March 2009	<u>4,343</u>
At 31 March 2008	<u>4,427</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr S J Heath-Smith throughout the current and previous year. Mr S J Heath-Smith is a director and majority shareholder.

AARDVARK DESIGN STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

4. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>53</u>	<u>53</u>	<u>53</u>	<u>53</u>