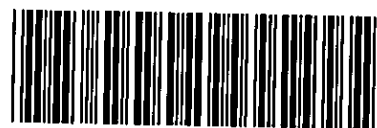


Abbreviated Unaudited Accounts for the Year Ended 31 October 2008
for
AARDVARK CONSULTANTS LIMITED

WEDNESDAY



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20/05/2009
COMPANIES HOUSE

AARDVARK CONSULTANTS LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31 October 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AARDVARK CONSULTANTS LIMITED

Company Information for the Year Ended 31 October 2008

DIRECTORS:

N Pattinson
N K Morton
P J Browning

SECRETARY:

N Pattinson

REGISTERED OFFICE:

84 Bloom Street
Edgeley
Stockport
Cheshire
SK3 9LQ

REGISTERED NUMBER:

2764740 (England and Wales)

ACCOUNTANTS:

David Lindon & Co
Chartered Accountants
Avaland House
110 London Road
Apsley
Hemel Hempstead
Hertfordshire
HP3 9SD

AARDVARK CONSULTANTS LIMITED

Abbreviated Balance Sheet 31 October 2008

	Notes	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible assets	2		1,231		2,061
CURRENT ASSETS					
Debtors		9,400		2,000	
Cash at bank		8,773		15,203	
		<u>18,173</u>		<u>17,203</u>	
CREDITORS					
Amounts falling due within one year		<u>16,557</u>		<u>18,082</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,616</u>		<u>(879)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,847</u>		<u>1,182</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,747</u>		<u>1,082</u>
SHAREHOLDERS' FUNDS			<u>2,847</u>		<u>1,182</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

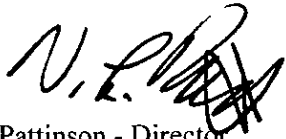
The notes on pages 4 to 5 form part of these abbreviated accounts

AARDVARK CONSULTANTS LIMITED

Abbreviated Balance Sheet - continued 31 October 2008

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

The financial statements were approved by the Board of Directors on 11 May 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'N. Pattinson', with a stylized flourish at the end.

N Pattinson - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

AARDVARK CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 October 2008

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

FF & equipment	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	14,853
Additions	330
	<hr/>
At 31 October 2008	15,183
	<hr/>
DEPRECIATION	
At 1 November 2007	12,792
Charge for year	1,160
	<hr/>
At 31 October 2008	13,952
	<hr/>
NET BOOK VALUE	
At 31 October 2008	1,231
	<hr/>
At 31 October 2007	2,061
	<hr/>

AARDVARK CONSULTANTS LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 October 2008

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>