Registered Number 02764740

AARDVARK CONSULTANTS LIMITED

Abbreviated Accounts

31 October 2014

AARDVARK CONSULTANTS LIMITED **Registered Number 02764740**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,468	2,298
		1,468	2,298
Current assets			
Stocks		167	-
Debtors		5,147	6,000
Cash at bank and in hand		2,083	3,899
		7,397	9,899
Creditors: amounts falling due within one year		(8,358)	(9,644)
Net current assets (liabilities)		(961)	255
Total assets less current liabilities		507	2,553
Total net assets (liabilities)		507	2,553
Capital and reserves			
Called up share capital		100	100
Profit and loss account		407	2,453
Shareholders' funds		507	2,553

- For the year ending 31 October 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 6 July 2015

And signed on their behalf by:
NG Pattinson, Director

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

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.

Turnover policy
The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated life. Plant and Machinery - 33% on cost, Fixtures and Fittings – 25% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	20,642
Additions	611
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	21,253
Depreciation	
At 1 November 2013	18,344
Charge for the year	1,441
On disposals	-
At 31 October 2014	19,785
Net book values	
At 31 October 2014	1,468
At 31 October 2013	2,298