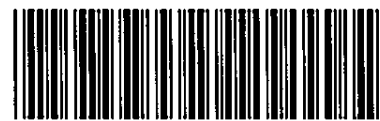


Company Registration No. 2946022 (England and Wales)

**AARDVARK SWIFT CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

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# AARDVARK SWIFT CONSULTING LIMITED

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# AARDVARK SWIFT CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2	368,180		373,880	
Investments	2	106,278		106,278	
		<u>474,458</u>		<u>480,158</u>	
<b>Current assets</b>					
Debtors		29,973		34,377	
Cash at bank and in hand		5,560		24,502	
		<u>35,533</u>		<u>58,879</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(174,112)</u>		<u>(143,826)</u>	
<b>Net current liabilities</b>		<u>(138,579)</u>		<u>(84,947)</u>	
<b>Total assets less current liabilities</b>		<u>335,879</u>		<u>395,211</u>	
<b>Provisions for liabilities</b>		<u>-</u>		<u>(84)</u>	
		<u>335,879</u>		<u>395,127</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		335,779		395,027	
<b>Shareholders' funds</b>		<u>335,879</u>		<u>395,127</u>	

# **AARDVARK SWIFT CONSULTING LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2010**

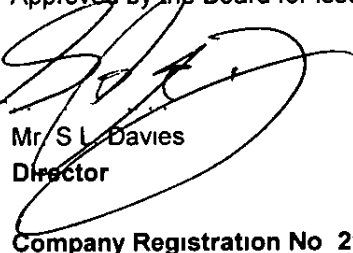
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For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22.1.2011



Mr S L Davies  
Director

Company Registration No 2946022

# AARDVARK SWIFT CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	1% on cost of buildings
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 July 2009 & at 30 June 2010	426,492	106,278	532,770
<b>Depreciation</b>			
At 1 July 2009	52,612	-	52,612
Charge for the year	5,700	-	5,700
At 30 June 2010	58,312	-	58,312
<b>Net book value</b>			
At 30 June 2010	368,180	106,278	474,458
At 30 June 2009	373,880	106,278	480,158

# AARDVARK SWIFT CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	50 Ordinary A Shares of £1 each	50	50
	50 Ordinary B Shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>