

Company Registration No. 02946022 (England and Wales)

AARDVARK SWIFT CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015



AARDVARK SWIFT CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

Notes	2015 £	£	2014 £	£
Fixed assets				
Tangible assets		-		3,480
Investments		-		106,278
				<u>109,758</u>
Current assets				
Debtors	-		113,106	
Cash at bank and in hand	-		85,540	
			<u>198,646</u>	
Creditors: amounts falling due within one year	-		(43,175)	
			<u></u>	
Net current assets		-		155,471
				<u></u>
Total assets less current liabilities		-		<u>265,229</u>
				<u></u>
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		(100)		265,129
				<u></u>
Shareholders' funds		-		<u>265,229</u>
				<u></u>

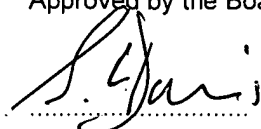
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30.3.2016



Mr. S.L. Davies
Director

Company Registration No. 02946022

AARDVARK SWIFT CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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 Tangible fixed assets and depreciation

Tangible fixed assets 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
Fixtures, fittings & equipment
Motor vehicles

1.4 Investments

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

2 Share capital

	2015 £	2014 £
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
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