

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
Aardvark Project Management Ltd



Aardvark Project Management Ltd

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for the Year Ended 31 December 2009**

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Aardvark Project Management Ltd

COMPANY INFORMATION
for the Year Ended 31 December 2009

DIRECTOR:

S J Harris

SECRETARY:

ITA Secretaries Limited

REGISTERED OFFICE:

Units 1 & 2, South Core
Western Int Market Centre
Hayes Road
Southall
Middlesex
UB2 5XJ

REGISTERED NUMBER:

04121230

ACCOUNTANTS:

Goodhaven Limited, trading as IT Accounting
Units 1 & 2, South Core
Western Int Market
Hayes Road
Southall
Middlesex
UB2 5XJ

Aardvark Project Management Ltd

ABBREVIATED BALANCE SHEET
31 December 2009

	Notes	31 12 09 £	31 12 08 £
FIXED ASSETS			
Tangible assets	2	698	-
CURRENT ASSETS			
Debtors		30	33
Cash at bank		4,882	71,209
		<u>4,912</u>	<u>71,242</u>
CREDITORS			
Amounts falling due within one year		175	(64,195)
		<u>5,087</u>	<u>7,047</u>
NET CURRENT ASSETS			
		<u>5,785</u>	<u>7,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>5,785</u>	<u>7,047</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		5,784	7,046
		<u>5,785</u>	<u>7,047</u>
SHAREHOLDERS' FUNDS			
		<u>5,785</u>	<u>7,047</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11.4.2010 and were signed by


S J Harris - Director

The notes form part of these abbreviated accounts

Aardvark Project Management Ltd

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2009**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	1,768
Additions	1,041
	<hr/>
At 31 December 2009	2,809
	<hr/>
DEPRECIATION	
At 1 January 2009	1,768
Charge for year	343
	<hr/>
At 31 December 2009	2,111
	<hr/>
NET BOOK VALUE	
At 31 December 2009	698
	<hr/>
At 31 December 2008	-
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 12 09 £	31 12 08 £
1	Ordinary		1	1
			<hr/>	<hr/>

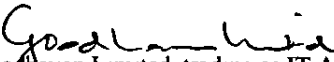
Aardvark Project Management Ltd

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
Aardvark Project Management Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

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


Goodhaven Limited, trading as IT Accounting
Units 1 & 2, South Core
Western Int Market
Hayes Road
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Middlesex
UB2 5XJ

Date 13/4/10