

AARDVARK CORPORATE FILMS LIMITED

**Company Registration Number:
04908901 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2009

End date: 30th September 2010

SUBMITTED

AARDVARK CORPORATE FILMS LIMITED

Company Information for the Period Ended 30th September 2010

Director:	Jim Cliff
Company secretary:	Jim Cliff
Registered office:	73 Larksway Bishop'S Stortford Hertfordshire CM23 4DG
Company Registration Number:	04908901 (England and Wales)

AARDVARK CORPORATE FILMS LIMITED

Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	7	4,112	126
Total fixed assets:		<u>4,112</u>	<u>126</u>
Current assets			
Stocks:		297	396
Cash at bank and in hand:		108	190
Total current assets:		<u>405</u>	<u>586</u>
Creditors			
Creditors: amounts falling due within one year	9	647	-
Net current assets (liabilities):		<u>(242)</u>	<u>586</u>
Total assets less current liabilities:		<u>3,870</u>	712
Total net assets (liabilities):		<u><u>3,870</u></u>	<u><u>712</u></u>

The notes form part of these financial statements

AARDVARK CORPORATE FILMS LIMITED

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		3,868	710
Total shareholders funds:		<u>3,870</u>	<u>712</u>

For the year ending 30 September 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jim Cliff
Status: Director

The notes form part of these financial statements

AARDVARK CORPORATE FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

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 January 2008).

AARDVARK CORPORATE FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

7. Tangible assets

	Total
Cost	£
At 01st October 2009:	126
Additions:	4,048
At 30th September 2010:	4,174
Depreciation	
Charge for year:	62
At 30th September 2010:	62
Net book value	
At 30th September 2010:	4,112
At 30th September 2009:	126

AARDVARK CORPORATE FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

9. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	133	-
Other creditors:	514	-
Total:	647	-

AARDVARK CORPORATE FILMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

10. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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