

Company Registration Number
05038337

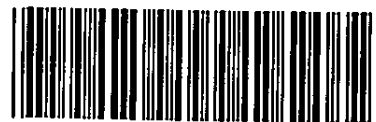
Registered Number 05038337

AARDVARK CONSORTIUM LTD

Abbreviated Accounts

31 March 2010

THURSDAY



AQ3RAQKE

A14

06/01/2011

176

COMPANIES HOUSE

Balance Sheet at 31 March 2010

Current Year

ASSETS

Fixed assets

Plant, computers, furniture	£2,367
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Current assets

Debtors	£0
Stock	£0
Cash	£0
Total current assets	£0

Total assets	£2,367
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LIABILITIES

Capital and reserves

Profits retained	£2,367
Share capital	£2,367

**Creditors due after
one year**

Bank loan	£0
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Current liabilities

Trade creditors	£0
Bank overdrafts	£0

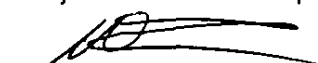
Total liabilities	£2,367
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(a) For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(c) The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

(d) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



Signed

Dated

Mr Nicholas John Blackmore
Director

Company Registration Number
05038337

Registered Number 05038337

AARDVARK CONSORTIUM LTD

Directors Report

31 March 2010

Directors Report

Directors Names

Nicholas John Blackmore 100% share

Company's Principle Activities

The company continues to provide consultation and provide entertainment

Research & Development Activities

None

Likely Future Developments

None

Any Important Developments Since Year End

None

Details Of Any Of Its Own Shares The Company Has Acquired During The Year

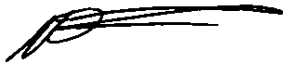
None

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Signed

Dated

Mr Nicholas John Blackmore
Director

Accounts for
Aardvark Consortium Ltd

Profit and Loss Account

1 Apr 09 - 31 Mar 10

Income

1 Apr - 30 Jun
1 Jul - 30 Sep
1 Oct - 31 Dec
1 Jan - 31 Mar

Total

Nett

£17,360 00
£17,920 00
£18,760 00
£17,700 00
£71,740 00

Expenses

House	£5,570
Motor	£7,399
Wages - Nick	£10,578
Expenses - Nick	£8,772
Wages - Nic	£0
Website	£0
Spares, Consumables & Repairs	£12,305
Telephone	£2,390
Specialist Clothing & Hairdressing	£1,764
Travel & Subsistence	£14,203
Postage	£41
Licenses & Legal Fees	£2,915
Bank Charges	£129
Advertising	£2,981
Utilities	£427
Capital	£0
Donation	£0
Depreciation	£0

Total Expenses

£69,474

Nett Profit/Loss

£2,266

Tax Computation FY 09/10

Trading Profit/Loss

£2 266

	Pool	
Capital B/F	£3,156	
Disposals in base period	£0	
Balance	£3,156	
WDA @ 25% (for pre FY 09/10 purchases)	£789	
Additions FY 09/10	£0	
WDA @ 50% (for FY 09/10 purchases)	£0	
TOTAL WDA Due	£789	
Total Allowances	£789	
Net Taxable Income FY 09/10		£2,266
Net Taxable Pay FY 09/10		£1,477
Profit/Loss under S380(1), ICTA 1988 for FY 09/10		£1,477
Capital C/F	£2,367	

Notes

- 1 Business Mileage is calculated at 50 %
- 2 Mr Blackmore is a Consultant to the MoD and receives a monthly salary from that job