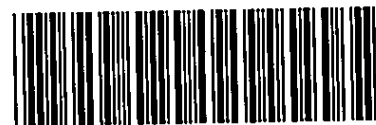


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2011**  
**for**  
**AARDVARK BUSINESS SOLUTIONS LTD**

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2011**

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**AARDVARK BUSINESS SOLUTIONS LTD**

**Company Information  
for the Year Ended 31 March 2011**

**DIRECTORS:**

M Schofield  
P Spencer

**SECRETARY:**

M Schofield

**REGISTERED OFFICE:**

The Old Tannery  
Eastgate  
Accrington  
Lancashire  
BB5 6PW

**REGISTERED NUMBER:**

5110556

**ACCOUNTANTS:**

Haworths Limited  
Chartered Accountants  
The Old Tannery  
Eastgate  
Accrington  
Lancashire  
BB5 6PW

**Abbreviated Balance Sheet**  
**31 March 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	23,331	21,545
Cash at bank	31,600	16,970
	<u>54,931</u>	<u>38,515</u>
<b>CREDITORS</b>		
Amounts falling due within one year	14,871	6,104
	<u>14,871</u>	<u>6,104</u>
<b>NET CURRENT ASSETS</b>	40,060	32,411
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>40,060</u>	<u>32,411</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	40,058	32,409
	<u>40,060</u>	<u>32,411</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>40,060</u>	<u>32,411</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

6.10.11

and were signed on



P Spencer - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011**

**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 the value of goods and services, excluding value added tax, provided during the year, for which the right to consideration has been obtained

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

Nominal  
value  
£1

2011  
£  
2

2010  
£  
2

2                      Ordinary