

REGISTERED NUMBER: 5110556

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
AARDVARK BUSINESS SOLUTIONS LTD

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COMPANIES HOUSE

AARDVARK BUSINESS SOLUTIONS LTD (REGISTERED NUMBER: 5110556)

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for the Year Ended 31 March 2012**

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AARDVARK BUSINESS SOLUTIONS LTD

**Company Information
for the Year Ended 31 March 2012**

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

AARDVARK BUSINESS SOLUTIONS LTD (REGISTERED NUMBER: 5110556)

**Abbreviated Balance Sheet
31 March 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	19,045	23,331
Cash at bank	2,622	31,600
	<u>21,667</u>	<u>54,931</u>
CREDITORS		
Amounts falling due within one year	11,223	14,871
	<u>10,444</u>	<u>40,060</u>
NET CURRENT ASSETS		
	<u>10,444</u>	<u>40,060</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>10,444</u>	<u>40,060</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	10,442	40,058
	<u>10,444</u>	<u>40,060</u>
SHAREHOLDERS' FUNDS		
	<u>10,444</u>	<u>40,060</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

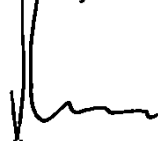
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 6 June 2012 and were signed on its behalf by



P Spencer - Director

The notes form part of these abbreviated accounts

AARDVARK BUSINESS SOLUTIONS LTD (REGISTERED NUMBER: 5110556)

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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 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

2 Ordinary

Nominal
value
£1

2012
£
2

2011
£
2

3 ULTIMATE CONTROLLING PARTY

The company is controlled by the directors, M Schofield and P Spencer