

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
AARDVARK BUSINESS SOLUTIONS LTD



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for the Year Ended 31 March 2013**

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AARDVARK BUSINESS SOLUTIONS LTD

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

M Schofield
P Spencer

SECRETARY:

M Schofield

REGISTERED OFFICE:

The Old Tannery
Eastgate
Accrington
Lancashire
BB5 6PW

REGISTERED NUMBER:

05110556

ACCOUNTANTS:

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

AARDVARK BUSINESS SOLUTIONS LTD (REGISTERED NUMBER: 05110556)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		23,967	19,045
Cash at bank		14,357	2,622
		<u>38,324</u>	<u>21,667</u>
CREDITORS			
Amounts falling due within one year		5,504	11,223
		<u>32,820</u>	<u>10,444</u>
NET CURRENT ASSETS			
		<u>32,820</u>	<u>10,444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,820</u>	<u>10,444</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		32,818	10,442
		<u>32,820</u>	<u>10,444</u>
SHAREHOLDERS' FUNDS		<u>32,820</u>	<u>10,444</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 29 April 2013 and were signed on its behalf by



P Spencer - Director

The notes form part of these abbreviated accounts

AARDVARK BUSINESS SOLUTIONS LTD (REGISTERED NUMBER 05110556)

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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

Nominal
value
£1

2013
£
2

2012
£
2

2 Ordinary