REGISTERED NUMBER: 05110556

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

AARDVARK BUSINESS SOLUTIONS LTD

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

AARDVARK BUSINESS SOLUTIONS LTD

Company Information
for the Year Ended 31 March 2015

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

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Intangible assets	2		2,083		-
CURRENT ASSETS					
Debtors		72,508		54,957	
Cash at bank		4,210		6,603	
		76,718		61,560	
CREDITORS					
Amounts falling due within one year		26,742		16,182	
NET CURRENT ASSETS			49,976		45,378
TOTAL ASSETS LESS CURRENT LIABILITIES			52,059		45,378
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			52,057		45,376
SHAREHOLDERS' FUNDS			52,059		45,378

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 13 July 2015 and were signed on its behalf by:

P Spencer - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of three years.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	3,000
At 31 March 2015	3,000
AMORTISATION	
Amortisation for year	917
At 31 March 2015	917
NET BOOK VALUE	
At 31 March 2015	2,083

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2