

Registered Number 05263696

AAKVAAG CONSULTING LIMITED

Abbreviated Accounts

31 December 2010

Balance Sheet as at 31 December 2010

	Notes	2010	2009
	2	NOK	NOK
Fixed assets			
Investments	3	296,845	167,625
Total fixed assets		296,845	167,625
Current assets			
Debtors		195,171	7,895
Investments			102,500
Cash at bank and in hand		145,037	161,030
Total current assets		340,208	271,425
Creditors: amounts falling due within one year		(337,437)	(179,336)
Net current assets		2,771	92,089
Total assets less current liabilities		299,616	259,714
Total net Assets (liabilities)		299,616	259,714
Capital and reserves			
Profit and loss account		299,616	259,714
Shareholders funds		299,616	259,714

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) 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 directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2011

And signed on their behalf by:

Per Torvild Aakvaag, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Exchange rates

GBP 1 = NOK 11

3 Investments (fixed assets)

Investments in Shares