

Registered Number 06049548

Aardvark Research Limited

Abbreviated Accounts

31 March 2011

Aardvark Research Limited

Registered Number 06049548

Company Information

Registered Office:

11 Church Street
Godalming
Surrey
GU7 1EQ

Aardvark Research Limited

Registered Number 06049548

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,225	1,691
		<u>3,225</u>	<u>1,691</u>
Current assets			
Debtors		33,083	7,547
Cash at bank and in hand		6,875	19,474
Total current assets		<u>39,958</u>	<u>27,021</u>
Creditors: amounts falling due within one year		(29,498)	(24,957)
Net current assets (liabilities)		10,460	2,064
Total assets less current liabilities		<u>13,685</u>	<u>3,755</u>
Provisions for liabilities		(185)	0
Total net assets (liabilities)		<u>13,500</u>	<u>3,755</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,400	3,655
Shareholders funds		<u>13,500</u>	<u>3,755</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 22 December 2011

And signed on their behalf by:

Ms J Abbott, 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 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 services provided including rechargeable disbursements net of value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 April 2010		7,704
Additions	-	4,770
At 31 March 2011	-	<u>12,474</u>
Depreciation		
At 01 April 2010		6,013
Charge for year	-	3,236
At 31 March 2011	-	<u>9,249</u>
Net Book Value		
At 31 March 2011		3,225
At 31 March 2010	-	<u>1,691</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100

**4 Transactions with
directors**

The Company operates from the home of the Directors for which a charge of £2,600 has been raised. This includes cost incurred in the preceding trading year. Also each Director received £2,860 in the year for approved childcare.