

Abbreviated Unaudited Accounts For The Year Ended 31 March 2012

for

Aardvark Research Limited

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For The Year Ended 31 March 2012

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Aardvark Research Limited
Company Information
For The Year Ended 31 March 2012

DIRECTORS:

Ms J Abbott
J Eker

SECRETARY:

N D Knight-Evans

REGISTERED OFFICE:

11 Church Street
Godalming
Surrey
GU7 1EQ

REGISTERED NUMBER:

06049548

ACCOUNTANTS:

Knight Evans Limited
11 Church Street
Godalming
Surrey
GU7 1EQ

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,623		3,225
CURRENT ASSETS					
Debtors		7,176		33,083	
Cash at bank and in hand		<u>23,765</u>		<u>6,875</u>	
		30,941		39,958	
CREDITORS					
Amounts falling due within one year		<u>24,040</u>		<u>29,498</u>	
NET CURRENT ASSETS			<u>6,901</u>		<u>10,460</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,524		13,685
PROVISIONS FOR LIABILITIES			<u>44</u>		<u>185</u>
NET ASSETS			<u>8,480</u>		<u>13,500</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>8,380</u>		<u>13,400</u>
SHAREHOLDERS' FUNDS			<u>8,480</u>		<u>13,500</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 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
- (b) 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 21 December 2012 and were signed on its behalf by:

Ms J Abbott - Director

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 provided including rechargeable disbursements net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

COST

At 1 April 2011
and 31 March 2012

Total
£

12,474

DEPRECIATION

At 1 April 2011

9,249

Charge for year

1,602

At 31 March 2012

10,851

NET BOOK VALUE

At 31 March 2012

1,623

At 31 March 2011

3,225

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	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.

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 1072 of the Companies Act 2006.