REGISTERED NUMBER: 06130963 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

Aardvarks-it Ltd

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2013

Aardvarks-it Ltd

Company Information
for the Year Ended 28 February 2013

DIRECTOR:	S White
SECRETARY:	
REGISTERED OFFICE:	Suite 6 Bourne Gate Bourne Valley Road Poole Dorset BH121DZ
REGISTERED NUMBER:	06130963 (England and Wales)
ACCOUNTANTS:	My Accountant Friend Suite 3 Ground Floor 70 Queensway Hemel Hempstead HP2 5HD

Aardvarks-it Ltd (Registered number: 06130963)

Abbreviated Balance Sheet
28 February 2013

		28.2.13		28.2.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		330		440
CURRENT ASSETS					
Debtors		686		2,514	
Cash at bank		2,855		11,949	
		3,541		14,463	
CREDITORS					
Amounts falling due within one year		8,384		14,893	
NET CURRENT LIABILITIES			(4,843)		(430)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,513)		10
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(4,523)		-
SHAREHOLDERS' FUNDS			(4,513)		10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29 November 2013 and were signed by:

S White - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 net invoiced sales of services, excluding 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 - 25% on reducing balance

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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 29 February 2012 and 28 February 2013	1,963
DEPRECIATION	
At 29 February 2012	1,523
Charge for year	110
At 28 February 2013	1,633
NET BOOK VALUE	
At 28 February 2013	330
At 28 February 2012	440

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	28.2.12 £
10	Ordinary	1.00	10	10

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2013 and 28 February 2012:

	28.2.13	28.2.12
	£	£
S White		
Balance outstanding at start of year	1,828	2,744
Amounts advanced	-	1,828
Amounts repaid	(1,828)	(2,744)
Balance outstanding at end of year	-	1,828