Registered Number 06544142

AARDVARK AV LIMITED

Abbreviated Accounts

31 March 2011

AARDVARK AV LIMITED **Registered Number 06544142**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,125		3,137
Total fixed assets			2,125		3,137
Current assets					
Cash at bank and in hand		772		429	
Total current assets		772		429	
Creditors: amounts falling due within one year		(2,241)		(2,507)	
Net current assets			(1,469)		(2,078)
Total assets less current liabilities			656		1,059
Total net Assets (liabilities)			656		1,059
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			654		1,057
Shareholders funds			656		1,059

a. For the year ending 31 March 2011 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 31 October 2011

And signed on their behalf by:
Mr AK Wilson, 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**

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

Turnover

Turnover represent amounts due for goods and services provided.

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	5,061
additions	0
disposals	0
revaluations	0
transfers	
At 31 March 2011	5,061
Depreciation	
At 31 March 2010	1,924
Charge for year	1,012
on disposals	0
At 31 March 2011	2,936
Net Book Value	
At 31 March 2010	3,137
At 31 March 2011	2,125

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2