

**REGISTERED NUMBER: 07225280 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
AARDVARC LIMITED**



**AARDVARC LIMITED (REGISTERED NUMBER: 07225280)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

31/3/11			Notes	31/3/12
£	£			£
		<b>FIXED ASSETS</b>		
240		Tangible assets	2	3,442
		<b>CURRENT ASSETS</b>		
	6,155	Debtors		5,735
	1,557	Cash at bank		3,652
	<u>7,712</u>			<u>9,387</u>
		<b>CREDITORS</b>		
	8,859	Amounts falling due within one year		16,172
	<u>(1,147)</u>	<b>NET CURRENT LIABILITIES</b>		<u>(6,785)</u>
	(907)	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,343)</u>
	<u></u>			<u></u>
		<b>CAPITAL AND RESERVES</b>		
10		Called up share capital	3	10
(917)		Profit and loss account		(3,353)
	<u>(907)</u>	<b>SHAREHOLDERS' FUNDS</b>		<u>(3,343)</u>
	<u></u>			<u></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

- 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 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

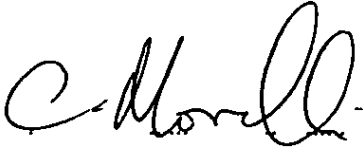
The notes form part of these abbreviated accounts

**AARDVARC LIMITED (REGISTERED NUMBER: 07225280)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2012**

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 22 NOVEMBER 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C J W Morelli', written over a horizontal line.

C J W Morelli - Director

The notes form part of these abbreviated accounts

**AARDVARC LIMITED (REGISTERED NUMBER: 07225280)**

**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 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

Computer equipment - 20% on cost

**Going concern**

The directors have considered the financial position of the company and its ability to continue to trade having regard to the insolvent Balance Sheet as at 31st March 2012. It is the opinion of the directors that the company will continue as a going concern

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	310
Additions	4,303
Disposals	(310)
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At 31 March 2012	4,303
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<b>DEPRECIATION</b>	
At 1 April 2011	70
Charge for year	861
Eliminated on disposal	(70)
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At 31 March 2012	861
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<b>NET BOOK VALUE</b>	
At 31 March 2012	3,442
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At 31 March 2011	240
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value*	31/3/12 £	31/3/11 £
10	Ordinary	£1	<u>10</u>	<u>10</u>