

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Aardvark Carbon Efficient Solutions Ltd

-FRIDAY



AFZK5X0A

A25

26/08/2011

169

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aardvark Carbon Efficient Solutions Ltd

Company Information
for the Year Ended 31 January 2011

DIRECTORS:

Mr M Burgin
Mr M Barnett

REGISTERED OFFICE:

Century Business Centre
Manvers Way
Rotherham
South Yorkshire
S63 5DA

REGISTERED NUMBER:

6790453 (England and Wales)

ACCOUNTANTS:

Graham & Associates Limited
Century Business Centre
Manvers Way
Rotherham
South Yorkshire
S63 5DA

Aardvark Carbon Efficient Solutions Ltd

Abbreviated Balance Sheet

31 January 2011

	31 1 11	31 1 10
	£	£
CURRENT ASSETS		
Debtors	-	769
Cash at bank	78	301
	<u>78</u>	<u>1,070</u>
CREDITORS		
Amounts falling due within one year	1,306	1,484
	<u>(1,228)</u>	<u>(414)</u>
NET CURRENT LIABILITIES		
	<u>(1,228)</u>	<u>(414)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(1,228)</u>	<u>(414)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(1,230)	(416)
	<u>(1,228)</u>	<u>(414)</u>
SHAREHOLDERS' FUNDS		
	<u>(1,228)</u>	<u>(414)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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
- (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 Board of Directors on 3 August 2011 and were signed on its behalf by



Mr M Burgin - Director

Aardvark Carbon Efficient Solutions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 net invoiced sales of goods, excluding 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 1 11 £	31 1.10 £
2	Ordinary	1	<u>2</u>	<u>2</u>