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AARDVARK CASTLES LIMITED

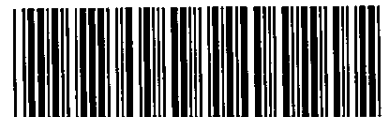
FINANCIAL STATEMENTS

FOR THE YEAR ENDED

29TH FEBRUARY 2008

UNAUDITED

TUESDAY
S/



ACYZX6VH

A46	27/01/2009	33
COMPANIES HOUSE		
A07		
17/01/2009		
322		
COMPANIES HOUSE		

AARDVARK CASTLES LIMITED

DIRECTORS

MRS R SISSMAN

MR I L FREEMAN

SECRETARY

MRS G WILSON

REGISTERED OFFICE

36 PRIMLEY PARK MOUNT
LEEDS LS17 7JS

PRINCIPAL BANKERS

CATER ALLEN LTD
20 BIRCHIN LANE
LONDON EC3V 9DJ

AARDVARK CASTLES LIMITED

REPORT OF THE DIRECTORS

PRINCIPAL ACTIVITIES AND REVIEW OF THE BUSINESS

The principal activity is the hire of soft play equipment.

RESULTS AND DIVIDENDS

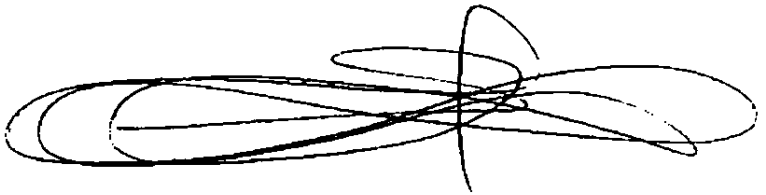
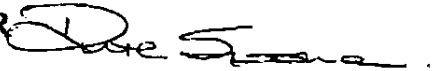
The results are set out on page 4.

The Directors do not recommend a dividend on the ordinary shares.

AUDITORS

No auditor has been appointed.

**MRS R SISSMAN
DIRECTOR**



**MR I L FREEMAN
DIRECTOR**

AARDVARK CASTLES LIMITED

PROFIT AND LOSS ACCOUNT

	2008	2007
TURNOVER	0.00	0.00
COST OF SALES	0.00	0.00
GROSS PROFIT	0.00	(0.00)
ADMINISTRATION EXPENSES	0.00	362.00
OPERATING PROFIT	0.00	(362.00)
INTEREST RECEIVED	52.02	97.14
CORPORATION TAX	0.00	0.00
PROFIT FOR THE FINANCIAL PERIOD	52.02	(264.86)

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

TO THE HONORABLE CHAIRMAN OF THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF CHICAGO
FROM
THE DEPARTMENT OF CHEMISTRY
SUBJECT
RECOMMENDATION OF THE DEPARTMENT OF CHEMISTRY
TO THE BOARD OF TRUSTEES
ON THE PROPOSAL OF THE DEPARTMENT OF CHEMISTRY
TO THE BOARD OF TRUSTEES
ON THE PROPOSAL OF THE DEPARTMENT OF CHEMISTRY
TO THE BOARD OF TRUSTEES
ON THE PROPOSAL OF THE DEPARTMENT OF CHEMISTRY
TO THE BOARD OF TRUSTEES

The Department of Chemistry of the University of Chicago
has the honor to acknowledge the receipt of your letter
of the 10th day of January, 1910, and in reply to inform
you that the same has been forwarded to the Board of
Trustees of the University of Chicago for their consideration.
The Board of Trustees of the University of Chicago
has the honor to acknowledge the receipt of your letter
of the 10th day of January, 1910, and in reply to inform
you that the same has been forwarded to the Board of
Trustees of the University of Chicago for their consideration.

Very respectfully,
The Chairman of the Board of Trustees
The University of Chicago

Very respectfully,
The Chairman of the Board of Trustees
The University of Chicago

AARDVARD CASTLES LIMITED

BALANCE SHEET AS AT 29 FEBRUARY 2008

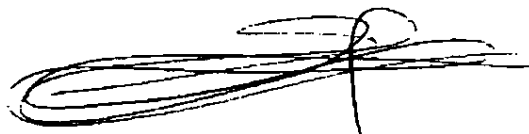
	2008	2007
FIXED ASSETS		
TANGIBLE ASSETS	4507.27	4507.27
CURRENT ASSETS		
CASH AT BANK AND IN HAND	1057.58	1005.58
SHORT TERM LIABILITIES	5400.00	5400.00
NET CURRENT ASSETS	(4342.42)	(4394.44)
ASSETS LESS CURRENT LIABILITIES	164.85	112.83
CREDITOR, MORE THAN ONE YEAR	0.00	0.00
	164.85	112.83
CALLED UP SHARE CAPITAL	112.83	377.69
PROFIT AND LOSS ACCOUNT	52.02	(264.86)
DIVIDEND PAID	0.00	0.00
SHAREHOLDERS FUNDS	164.85	112.83

The Directors have: -

- A) Taken advantage of the Companies Act 1985 in not having these accounts audited under section 249(1)(total exemption)
- B) Confirmed that no notice has been deposited under section 249(2) of the Companies Act 1985.
- C) Acknowledge their responsibility for preparing accounts and keep accounting records which comply with section 221 of the Companies Act 1985
- D) Acknowledge their responsibilities for preparing accounts which give a true and fair view of the Company and of its profit/loss (whichever is applicable) for the year ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this Company.



MRS R SISSMAN
DIRECTOR



MR I L FREEMAN
DIRECTOR

AARDVARK CASTLES LIMITED

NOTES

The Directors have prepared the accounts in accordance with their understanding of normal practice.

There were no employees.

AARDVARK CASTLES LIMITED

**SCHEDULE OF TURNOVER FOR THE PERIOD ENDED
29 FEBRUARY**

	2008	2007
TURNOVER		
HIRES/RENT	0.00	0.00
ADMIN EXPENSES		
INSURANCE	0.00	0.00
REPAIRS AND MAINTAINANCE	0.00	347.00
ADVERTISING	0.00	0.00
TELEPHONE	0.00	0.00
POSTAGE & STATIONARY	0.00	0.00
DEPRECIATION	0.00	0.00
LOAN INTEREST PAID	0.00	0.00
BANK CHARGES	0.00	0.00
TOTAL	0.00	347.00