

**AARDVARK BIOTECH LIMITED**  
**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**  
**31<sup>ST</sup> JANUARY 2009**



**Company Registration Number 03502208**

**AARDVARK BIOTECH LIMITED****ABBREVIATED BALANCE SHEET 31<sup>st</sup> JANUARY 2009**

	<u>2009</u>	<u>2008</u>
TANGIBLE FIXED ASSETS (Note 2)	1	1
CURRENT ASSETS		
Cash at Bank and in hand	154	154
CREDITORS: Amounts falling due within one year	—	—
NET CURRENT ASSETS	<u>154</u>	<u>154</u>
TOTAL ASSETS	£ 155	£ 155
CAPITAL AND RESERVES		
Called-up equity share capital (Note 3)	100	100
Profit and Loss Account	<u>55</u>	<u>55</u>
SHAREHOLDERS FUNDS	£ 155	£ 155

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249aa(1), and that no member or members have requested an audit pursuant to section 249b(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

These financial statements were approved by the directors on the 28<sup>th</sup> February 2009 and are signed on their behalf by:

S Davey

Dr S. N. DAVEY

**AARDVARK BIOTECH LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31<sup>ST</sup> JANUARY 2009**

**1 ACCOUNTING POLICIES**

(a) **Basis of accounting**

The financial statements have been prepared under the historical cost Convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**2 TANGIBLE FIXED ASSETS**

	<u>Equipment</u>
<b>COST</b>	
At 1 <sup>st</sup> February 2008 and 31 <sup>st</sup> January 2009	£ 1659
	—
<b>DEPRECIATION</b>	
At 1 <sup>st</sup> February 2008 and 31 <sup>st</sup> January 2009	£ 1658
	—
<b>NET BOOK VALUE</b>	
At 31 <sup>st</sup> January 2009 (At 31 <sup>st</sup> January 2008 £1)	£ 1
	—

**3 SHARE CAPITAL**

Authorised share capital:		
100 Ordinary shares of £1 each	100	100
	—	—
Allotted, called up and fully paid:		
Ordinary share capital	100	100
	—	—

**4 RELATED PARTY TRANSACTIONS**

The company was under the control of Dr. S. N. Davey throughout the current year and previous period. Dr. S. N. Davey is the managing director and majority shareholder.