AARDVARK BIOTECH LIMITED

Company Registration Number:
03502208 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

AARDVARK BIOTECH LIMITED

Company Information
for the Period Ended 31st January 2013

Director:	S N DAVEY
Company secretary:	S N DAVEY
Registered office:	11 Drysdale Avenue London E4 7NL
Company Registration Number:	03502208 (England and Wales)

AARDVARK BIOTECH LIMITED

Abbreviated Balance sheet
As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		-	1
Total fixed assets:		-	1
Current assets			
Cash at bank and in hand:		**154**	154
Total current assets:		**154**	154
Creditors			
Net current assets (liabilities):		**154**	154
Total assets less current liabilities:		**154**	155
Total net assets (liabilities):		**154**	155

The notes form part of these financial statements

AARDVARK BIOTECH LIMITED

Abbreviated Balance sheet
As at 31st January 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**54**	55
Total shareholders funds:		**154**	155

For the year ending 31 January 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S N DAVEY
Status: Director

The notes form part of these financial statements

AARDVARK BIOTECH LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION,AND IN ACCORDANCE WITH THE PROVISIONS FOR COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME

AARDVARK BIOTECH LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.