

AARDVARK BIOTECH LIMITED

**Company Registration Number:
03502208 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

AARDVARK BIOTECH LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		154	154
Total current assets:		<u>154</u>	<u>154</u>
Net current assets (liabilities):		<u>154</u>	<u>154</u>
Total assets less current liabilities:		154	154
Total net assets (liabilities):		<u><u>154</u></u>	<u><u>154</u></u>

The notes form part of these financial statements

AARDVARK BIOTECH LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		54	54
Shareholders funds:		<u>154</u>	<u>154</u>

For the year ending 31 January 2016 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 02 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: SIMON N DAVEY

Status: Director

The notes form part of these financial statements

AARDVARK BIOTECH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the provisions for companies subject to the small companies regime

Other accounting policies

The company was dormant throughout the period of these accounts

AARDVARK BIOTECH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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