

**AARDVARK BIOTECH LIMITED**

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

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

**Period of accounts**

**Start date: 01 February 2014**

**End date: 31 January 2015**

# AARDVARK BIOTECH LIMITED

## Abbreviated Balance sheet

As at 31 January 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		154	154
<b>Total current assets:</b>		<u>154</u>	<u>154</u>
<b>Net current assets (liabilities):</b>		<u>154</u>	<u>154</u>
Total assets less current liabilities:		154	154
<b>Total net assets (liabilities):</b>		<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 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and loss account:		54	54
<b>Shareholders funds:</b>		<u>154</u>	<u>154</u>

For the year ending 31 January 2015 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 2015

### 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 31 January 2015**

### **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.

# AARDVARK BIOTECH LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 January 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2014**

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

Current period

**2015**

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

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.