

Registered Number 4908901

Aardvark Corporate Films Limited

Abbreviated Accounts

30 Sept 2005



Aardvark Corporate Films Limited
Abbreviated Balance Sheet
As at 30 September 2005

	30 Sept 2005	30 Sept 2004
Fixed Assets	1113.49	0
Current Assets		
Cash held at bank	321.76	0
Debtors	2.00	2.00
Creditors	0	0
Net Assets	1479.70	2.00
Capital and reserves		
Called up share capital - Ordinary shares of £1 each	2.00	2.00
Shareholders' Funds	2.00	2.00

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The director states:

(a) for the year ended 2005 the Company was entitled to exemption under Section 249A(1) of the Companies Act

(b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985.

(c) The director acknowledges responsibilities for:

i. Ensuring the Company keeps 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 Companies Act relating to accounts, so far as applicable to the company:

(d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

Director's signature:



Jim Cliff