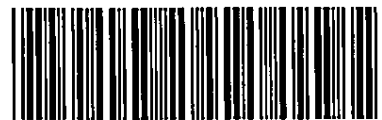


REGISTERED NUMBER: 04974732 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st January 2009
for
AARDVAARK SCAFFOLDING LTD.**

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AARDVAARK SCAFFOLDING LTD.

**Contents of the Abbreviated Accounts
for the Year Ended 31st January 2009**

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AARDVAARK SCAFFOLDING LTD.

**Company Information
for the Year Ended 31st January 2009**

DIRECTOR: S P Singleton

SECRETARY: D L Elcock

REGISTERED OFFICE: 4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

REGISTERED NUMBER: 04974732 (England and Wales)

ACCOUNTANTS: Botros & Co
Chartered Accountants
4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

BANKERS: Barclays Bank PLC
Parliament Street
York
North Yorkshire
YO1 1XD

AARDVAARK SCAFFOLDING LTD.

**Abbreviated Balance Sheet
31st January 2009**

	Notes	31.1.09 £	31.1.08 £
FIXED ASSETS			
Tangible assets	2	104,678	113,175
CURRENT ASSETS			
Debtors		220,739	197,733
Cash at bank and in hand		8,635	25,612
		<u>229,374</u>	<u>223,345</u>
CREDITORS			
Amounts falling due within one year		<u>56,061</u>	<u>77,217</u>
NET CURRENT ASSETS		<u>173,313</u>	<u>146,128</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		277,991	259,303
CREDITORS			
Amounts falling due after more than one year		<u>30,000</u>	<u>50,000</u>
NET ASSETS		<u><u>247,991</u></u>	<u><u>209,303</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>247,990</u>	<u>209,302</u>
SHAREHOLDERS' FUNDS		<u><u>247,991</u></u>	<u><u>209,303</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

AARDVAARK SCAFFOLDING LTD.

Abbreviated Balance Sheet - continued
31st January 2009

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

The financial statements were approved by the director on 23rd October 2009 and were signed by:

S.P. Singleton

S P Singleton - Director

The notes form part of these abbreviated accounts

AARDVAARK SCAFFOLDING LTD.

Notes to the Abbreviated Accounts for the Year Ended 31st January 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2008	184,986
Additions	16,553
Disposals	(7,500)
	<hr/>
At 31st January 2009	194,039
DEPRECIATION	
At 1st February 2008	71,811
Charge for year	18,675
Eliminated on disposal	(1,125)
	<hr/>
At 31st January 2009	89,361
NET BOOK VALUE	
At 31st January 2009	104,678
	<hr/>
At 31st January 2008	113,175
	<hr/>

AARDVAARK SCAFFOLDING LTD.

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st January 2009**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.1.09	31.1.08
		value:	£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.1.09	31.1.08
		value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
AARDVAARK SCAFFOLDING LTD.**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

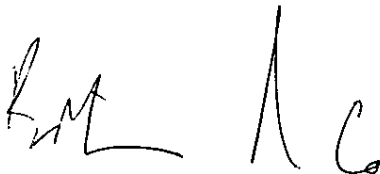
In accordance with the engagement letter dated 24th November 2003, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st January 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st January 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Botros & Co
Chartered Accountants
4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

23rd October 2009

This page does not form part of the abbreviated accounts