

AARDVARK INDUSTRIAL CLEANING MACHINES LIMITED

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

AND

ACCOUNTANT'S REPORT

FOR THE YEAR ENDED 30 APRIL 2008

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The company's registered number is 05748488



AARDVARK INDUSTRIAL CLEANING MACHINES LIMITED
DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 4 have been prepared.

**COPY OF ACCOUNTANT'S REPORT ON THE FULL ACCOUNTS
TO AARDVARK INDUSTRIAL CLEANING MACHINES LIMITED**

In accordance with the engagement letter dated 29 June 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, I have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet, Reconciliation of Movements in Shareholders' Funds and the related notes from the accounting records and information and explanations you have given to me.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and 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 for the year ended 30 April 2008 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.

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



David M Cottam
AIMS Accountants for Business - Birchwood
Accountant

40 Gilderdale Close
Birchwood
Warrington
WA3 6TH

10 February 2009

AARDVARK INDUSTRIAL CLEANING MACHINES LIMITED
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2008

	Notes	2008 £	£	2007 £
FIXED ASSETS				
CURRENT ASSETS				
Debtors falling due within one year		168		164
Cash at bank and in hand		243		823
		411		987
CREDITORS: Amounts falling due within one year		403		404
NET CURRENT ASSETS			8	583
TOTAL ASSETS LESS CURRENT LIABILITIES			8	583
CREDITORS: Amounts falling due after more than one year			(1,999)	(1,999)
		£ (1,991)	£ (1,416)	
CAPITAL AND RESERVES				
Called up share capital	2		1	1
Profit and loss account			(1,992)	(1,417)
		£ (1,991)	£ (1,416)	

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board of directors on 10 February 2009


 A Hilton, Director

AARDVARK INDUSTRIAL CLEANING MACHINES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. SHARE CAPITAL

	2008 £	2007 £
Authorised:		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<hr/>	<hr/>
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£ 1	£ 1
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