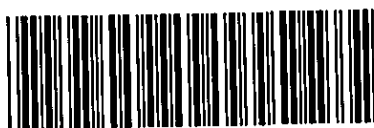


AARDVARK LETTINGS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31ST JULY 2008

WEDNESDAY



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COMPANIES HOUSE

STEPHENSON SMART
Chartered Accountants
22-26 King Street
King's Lynn
Norfolk
PE30 1HJ

AARDVARK LETTINGS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2008

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AARDVARK LETTINGS LIMITED**ABBREVIATED BALANCE SHEET****31ST JULY 2008**

| | Note | 2008 £ | £ | 2007 £ | £ |
|---|------|---------------|--------------|---------------|--------------|
| Current assets | | | | | |
| Cash at bank and in hand | | 14,441 | | 21,968 | |
| Creditors: Amounts falling due within one year | | <u>12,376</u> | | <u>12,285</u> | |
| Net current assets | | | <u>2,065</u> | | <u>9,683</u> |
| Total assets less current liabilities | | | <u>2,065</u> | | <u>9,683</u> |
| Capital and reserves | | | | | |
| Called-up equity share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | <u>1,965</u> | | <u>9,583</u> |
| Shareholders' funds | | | <u>2,065</u> | | <u>9,683</u> |

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

AARDVARK LETTINGS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST JULY 2008

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

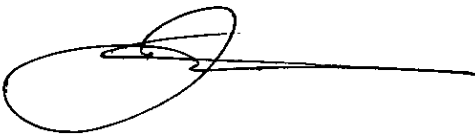
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 19th May 2009, and are signed on their behalf by:

MR G SIMPSON



The notes on page 3 form part of these abbreviated accounts.

AARDVARK LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2008

1. Accounting policies

Basis of accounting

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 is the total amount receivable by the company for goods supplied and services rendered.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share capital

Authorised share capital:

| | 2008 | 2007 |
|----------------------------------|--------------|--------------|
| | £ | £ |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |

Allotted, called up and fully paid:

| | 2008 | | 2007 |
|----------------------------|------------|------------|------------|
| | No | £ | No |
| | 100 | 100 | 100 |
| Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> |

During the previous period the company issued 100 ordinary £1 shares at par. No shares were issued in the year ended 31st July 2008.