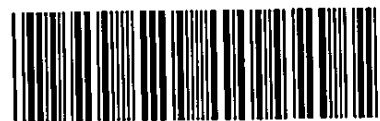


REGISTERED NUMBER: 06426729 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 14 November 2007 to 30 November 2008
for
Aardvark Payroll Limited

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COMPANIES HOUSE

Aardvark Payroll Limited

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for the Period 14 November 2007 to 30 November 2008

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Aardvark Payroll Limited

Company Information

for the Period 14 November 2007 to 30 November 2008

DIRECTOR:	Miss S E Abbott
SECRETARY:	P B Sutton Reeves
REGISTERED OFFICE:	4 Lancaster Road Ipswich Suffolk IP4 2NY
REGISTERED NUMBER:	06426729 (England and Wales)
ACCOUNTANTS:	Sarah Abbott and Co Limited 4 Lancaster Road Ipswich Suffolk IP4 2NY

Aardvark Payroll Limited

Abbreviated Balance Sheet

30 November 2008

		£
CURRENT ASSETS		
Debtors		260
CREDITORS		
Amounts falling due within one year		273
NET CURRENT LIABILITIES		(13)
TOTAL ASSETS LESS CURRENT LIABILITIES		(13)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(113)
SHAREHOLDERS' FUNDS		(13)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

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 18/4/9 and were signed by:


.....
Miss S E Abbott - Director

The notes form part of these abbreviated accounts

Aardvark Payroll Limited

Notes to the Abbreviated Accounts
for the Period 14 November 2007 to 30 November 2008

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).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 November 2008:

	£
Miss S E Abbott	
Balance outstanding at start of period	100
Balance outstanding at end of period	<u>100</u>
Maximum balance outstanding during period	<u><u>100</u></u>