

Registered Number 06426729

Aardvark Office Services Limited

Abbreviated Accounts

30 November 2010

Aardvark Office Services Limited

Registered Number 06426729

Company Information

Registered Office:

4 Lancaster Road

Ipswich

Suffolk

IP4 2NY

Aardvark Office Services Limited

Registered Number 06426729

Balance Sheet as at 30 November 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		100		100	
Total current assets		<u>100</u>		<u>100</u>	
Creditors: amounts falling due within one year		(311)		(273)	
Net current assets (liabilities)			(211)		(173)
Total assets less current liabilities			<u>(211)</u>		<u>(173)</u>
Total net assets (liabilities)			<u>(211)</u>		<u>(173)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(311)		(273)
Shareholders funds			<u>(211)</u>		<u>(173)</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2011

And signed on their behalf by:

Miss S E Abbott, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

1 Accounting policies**Basis of preparing the financial statements**

The company has been dormant since formation. The running costs have been met by Sarah Abbott and Co. Limited, the sole creditor, and these amounts are not repayable until funds are available to do so.

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 April 2008).

Deferred tax

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

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Miss S E Abbott had a loan during the year. The maximum outstanding was £100. The balance at 30 November 2010 was £100 (1 December 2009 - £100).