

COMPANY REGISTRATION NUMBER 06544528

AARDVARK (WISBECH) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31ST MARCH 2009

TUESDAY



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05/01/2010

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COMPANIES HOUSE

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

AARDVARK (WISBECH) LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 26TH MARCH 2008 TO 31ST MARCH 2009

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AARDVARK (WISBECH) LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2009

	Note	£	31 Mar 09
			£
Current assets			
Debtors		486	
Cash at bank and in hand		12,044	
		12,530	
Creditors: Amounts falling due within one year		12,032	
Net current assets			498
Total assets less current liabilities			498
Capital and reserves			
Called-up equity share capital	2		102
Profit and loss account			396
Shareholders' funds			498

The Balance sheet continues on the following page.

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

AARDVARK (WISBECH) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST MARCH 2009

The director is 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 period 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 director acknowledges her responsibility 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 period and of its profit or loss for the financial period 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 and signed by the director and authorised for issue on 12th November 2009.

MISS J CLARK



Company Registration Number: 06544528

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

AARDVARK (WISBECH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 26TH MARCH 2008 TO 31ST MARCH 2009

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, excluding VAT.

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.

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:

	31 Mar 09
	£
100,000 Ordinary shares of £1 each	<u>100,000</u>

Allotted, called up and fully paid:

	No	£
102 Ordinary shares of £1 each	<u>102</u>	<u>102</u>

During the period 102 Ordinary £1 shares were issued at par.