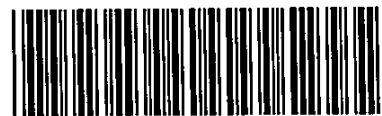


REGISTERED NUMBER: 06980159 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011
FOR
AARDVARK CONSTRUCTION LIMITED**

MONDAY



A14 30/01/2012 #24
COMPANIES HOUSE

AARDVARK CONSTRUCTION LIMITED (REGISTERED NUMBER: 06980159)

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FOR THE YEAR ENDED 31 AUGUST 2011**

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AARDVARK CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011**

DIRECTORS:

D V Sassone-Corsi
S J Sassone-Corsi

REGISTERED OFFICE:

21 Sydney Road
Walton On Thames
England
Surrey
KT12 2NA

REGISTERED NUMBER:

06980159 (England and Wales)

• **AARDVARK CONSTRUCTION LIMITED (REGISTERED NUMBER: 06980159)**

**BALANCE SHEET
31 AUGUST 2011**

	2011	2010
	£	£
CURRENT ASSETS		
Cash in hand	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>2</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES		
Called up share capital	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u><u>2</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006


The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

27 / 1 / 2012 and were signed on its


D V Sassone-Corsi - Director

The notes form part of these financial statements

AARDVARK CONSTRUCTION LIMITED (REGISTERED NUMBER: 06980159)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011**

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 April 2008)

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	1	<u>2</u>	<u>2</u>