

**AARDVARK ANTICS LTD**

**Company Registration Number:  
07384127 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 22nd September 2010**

**End date: 31st March 2011**

SUBMITTED

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# **AARDVARK ANTICS LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	MB RYDER CR DICKER
<b>Company secretary:</b>	ED BARNFATHER
<b>Registered office:</b>	2ND FLOOR BUILDING B Turnford Place Turnford Broxbourne Hertfordshire EN10 6NH GBR
<b>Company Registration Number:</b>	07384127 (England and Wales)

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# AARDVARK ANTICS LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
<b>Current assets</b>			
Cash at bank and in hand:		100	-
<b>Total current assets:</b>		<u>100</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		100	-
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>-</u>

The notes form part of these financial statements

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# AARDVARK ANTICS LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
<b>Total shareholders funds:</b>		<u>100</u>	<u>-</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 August 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MB RYDER

Status: Director

The notes form part of these financial statements

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# **AARDVARK ANTICS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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# AARDVARK ANTICS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>

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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 1072 of the Companies Act 2006.