

# Auden Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

**CCM** | Carter Collins & Myer

Carter Collins & Myer Limited  
Accountants & Taxation Advisors  
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**Auden Limited**  
**Contents**

Abbreviated Balance Sheet	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>	<u>2</u>

**Auden Limited**  
**(Registration number: 02438233)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		92,512	92,512
Cash at bank and in hand		<u>868</u>	<u>1,030</u>
		93,380	93,542
Creditors: Amounts falling due within one year		<u>(136,612)</u>	<u>(134,048)</u>
Net liabilities		<u>(43,232)</u>	<u>(40,506)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	2	2
Profit and loss account		<u>(43,234)</u>	<u>(40,508)</u>
Shareholders' deficit		<u>(43,232)</u>	<u>(40,506)</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 .

Approved by the director on 4 November 2016

.....  
Mr Kong Sang Wong  
Director

The notes on page 2 form an integral part of these financial statements.

**Auden Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Going concern**

The financial statements have been prepared on a going concern basis, on the understanding that the directors will continue to financially support the company for the foreseeable future.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	2	2	2	2
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Page 2

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