

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
ARDENFLAME LIMITED

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04/11/2011

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COMPANIES HOUSE

ARDENFLAME LIMITED

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ARDENFLAME LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR: W Ferguson

SECRETARY: NCTS Limited

REGISTERED OFFICE: Ross House
The Square
Stow On The Wold
Gloucestershire
GL54 1AF

REGISTERED NUMBER: 02822305 (England and Wales)

ACCOUNTANTS: William Hinton Limited
Chartered Accountants
Ross House
The Square
Stow On The Wold
Gloucestershire
GL54 1AF

ARDENFLAME LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		110,205		110,303
Investments	3		13,769		13,769
			<u>123,974</u>		<u>124,072</u>
CURRENT ASSETS					
Debtors		409		45	
Cash at bank		214,104		229,751	
		<u>214,513</u>		<u>229,796</u>	
CREDITORS					
Amounts falling due within one year		10,295		5,182	
		<u>10,295</u>		<u>5,182</u>	
NET CURRENT ASSETS			<u>204,218</u>		<u>224,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>328,192</u>		<u>348,686</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			5,000		5,000
Profit and loss account			323,190		343,684
			<u>328,192</u>		<u>348,686</u>
SHAREHOLDERS' FUNDS			<u>328,192</u>		<u>348,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

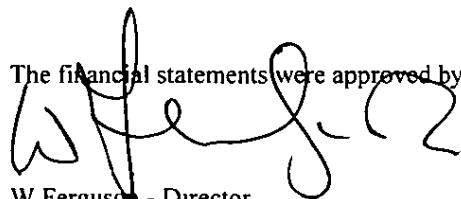
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

The abbreviated accounts 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 director on 20/10/2011 and were signed by



W Ferguson - Director

The notes form part of these abbreviated accounts

ARDENFLAME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- Nil
Plant and machinery etc	- 25% on reducing balance

Deferred tax

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date

Deferred tax is recognised in respect of all timing differences that have originated but not yet reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have accrued at the balance sheet date. Timing differences are differences between taxable profits and results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements

Deferred tax is not recognised when fixed assets are revalued unless by the balance sheet date there is a binding agreement to sell the revalued asset and the gain or loss expected to arise on the sale has been recognised in the financial statements. Neither is deferred tax recognised when fixed assets are sold as it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement asset is sold

Deferred tax is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	<i>Total £</i>
COST	
At 1 April 2010 and 31 March 2011	116,121
DEPRECIATION	
At 1 April 2010	5,818
Charge for year	98
At 31 March 2011	5,916
NET BOOK VALUE	
At 31 March 2011	110,205
At 31 March 2010	110,303

ARDENFLAME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2011

3 FIXED ASSET INVESTMENTS

*Investments
other
than
loans
£*

COST

At 1 April 2010
and 31 March 2011

4,316

NET BOOK VALUE

At 31 March 2011

4,316

At 31 March 2010

4,316

Investments (neither listed nor unlisted) were as follows

	2011	2010
	£	£
Cash with Broker	<u>9,453</u>	<u>9,453</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2011
£

2010
£

2 Ordinary

2

2