

ARDENT COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006



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A55 19/03/2007 230
COMPANIES HOUSE

Company Registration No. 2972753 (England and Wales)

ARDENT COMMUNICATIONS LIMITED

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ARDENT COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2006


Notes	2006		2005	
	£	£	£	£
Current assets				
Debtors	-		131	
Cash at bank and in hand	418		1,619	
	<u>418</u>		<u>1,750</u>	
Creditors: amounts falling due within one year	(400)		(1,227)	
Total assets less current liabilities		<u>18</u>		<u>523</u>
Capital and reserves				
Called up share capital	2	1,000		1,000
Profit and loss account		(982)		(477)
Shareholders' funds		<u>18</u>		<u>523</u>

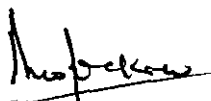
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 6 February 2007


M.A.B. Eldridge
Director


M.W. Cockren
Director

ARDENT COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Foreign currency translation

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into the profit and loss account for the year.

2 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent company is Ardent Productions Limited, a company registered in England.