

**AARD TECHNOLOGY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30th JUNE 2006**

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COMPANIES HOUSE

**The Company's Incorporation No is: 03510842**

**AARD TECHNOLOGY LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 30th JUNE 2006**

	<u>Note</u>	<u>2006</u> £	<u>2005</u> £
<b><u>Fixed assets</u></b>			
Intangible assets		8,804	8,804
Tangible assets		<u>1,000</u>	<u>1,000</u>
		9,804	9,804
<b><u>Current assets</u></b>			
Debtors		90	90
Cash at bank and in hand		<u>34</u>	<u>34</u>
		124	124
<b>Creditors: amounts falling due within one year</b>		(104,635)	(104,635)
<b>Total assets less current liabilities</b>		<u>(104,511)</u>	<u>(104,511)</u>
<b>Net current assets</b>		<u>(94,707)</u>	<u>(94,707)</u>
<b>Net assets</b>		<u>(£94,707)</u>	<u>(£94,707)</u>
<b><u>Capital and reserves</u></b>			
Called up Share Capital		90	90
Profit and loss account		<u>(94,797)</u>	<u>(94,797)</u>
<b>Shareholders' funds</b>		<u>(£94,707)</u>	<u>(£94,707)</u>

In the director's opinion the company is entitled to the exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the period ended 30th June 2006

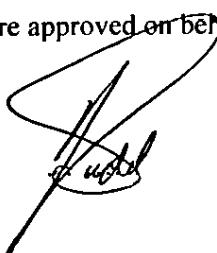
The directors confirm that no notice under Section 249B( 2 ) of the Companies Act 1985 requiring an audit has been deposited by the members

The directors confirm that they are responsible for

- a) ensuring that the company keeps accounting records which comply with the requirements of Section 221 of the Companies Act 1985, and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2006 and of its results for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

The accounts were approved on behalf of the board on 14th March 2008



Mr J Budd (Director)

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

**Note.**

**1      Accounting policies**

The principal accounting policies, which have been consistently applied, are -

**a)    Basis of accounting**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

The accounts have been prepared on a going concern basis. The directors have reviewed the company's financial position, and consider that the company has sufficient resources to continue to meet its liabilities as and when they fall due for the forthcoming year.

**b)    Turnover**

Turnover comprises the value of sales (excluding VAT) of goods and services supplied in the normal course of business.

**c)    Taxation**

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes.

Provision is made at current rates of tax deferred in respect of all material timing differences. Deferred tax assets are only recognised to the extent that they are regarded as recoverable. The company has not adopted a policy of discounting deferred tax assets and liabilities.

**d)    Stocks**

Stocks are stated at the lower of cost and net realisable value.

**e)    Cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**2      Called up share capital**

**Authorised:**

100 Ordinary Shares of £1 each

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

At the beginning of the year

Issued during the year

90 Ordinary Shares of £1 each

**2006**

**2005**

**£90**

**£90**

**90**

**90**

**0**

**0**

**£90**

**£90**