REGISTERED NUMBER 03510842

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR AARD TECHNOLOGY LIMITED

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COMPANY INFORMATION FOR THE YEAR ENDED 30th JUNE 2009

DIRECTORS

J G Budd E R Hickmott M V Webb

SECRETARY

R W Streeter

REGISTERED OFFICE

104 Haltwhistle Road South Woodham Ferrers

Essex CM3 5ZF

REGISTERED NUMBER

03510842

BALANCE SHEET 30th JUNE 2009

	<u>Note</u>	<u>2009</u>	2008
		£	£
<u>Fixed assets</u>			
Intangible assets		8,804	8,804
Tangible assets		1,000	1,000
		9,804	9,804
Current assets			
Debtors		0	0
Cash at bank and in hand		0	34
		0	34
Creditors amounts falling due within one year		0	0
Total assets less current liabilities		0	34
Net current assets		9,804	9,838
Net assets		£9,804	£9,838
Capital and reserves			
Called up Share Capital	(2)	90	90
Profit and loss account	(-)	0	0
Ton and 1000 doodin			<u></u>
Shareholders' funds		£90	£90

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009

The directors acknowledge their responsibilities for

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing accounts 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 and of its profit and 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 financial statements have been prepared in accordance with special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 12th May 2010 and signed on behalf of

G Budd - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th JUNE 2009

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2008)

The accounts have been prepared on a going concern basis. The directors have reviewed the companys' 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.

Cash flow statement

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 for 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.

2 CALLED UP SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
Authorised 100 Ordinary Shares of £1 each	£100	£100
Allotted, called up and fully paid: At the beginning of the year Issued during the year	90 0	90 0
90 Ordinary Shares of £1 each	290	£90