

Registered Number 03717877

ARDENT SERVICES LIMITED

Abbreviated Accounts

29 March 2014

Abbreviated Balance Sheet as at 29 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	31,850	46,563
Investments	3	300,000	300,000
		<u>331,850</u>	<u>346,563</u>
Current assets			
Debtors		551,459	1,102,249
Cash at bank and in hand		83,609	32,066
		<u>635,068</u>	<u>1,134,315</u>
Creditors: amounts falling due within one year		<u>(723,917)</u>	<u>(1,171,902)</u>
Net current assets (liabilities)		<u>(88,849)</u>	<u>(37,587)</u>
Total assets less current liabilities		<u>243,001</u>	<u>308,976</u>
Total net assets (liabilities)		<u>243,001</u>	<u>308,976</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		242,901	308,876
Shareholders' funds		<u>243,001</u>	<u>308,976</u>

- For the year ending 29 March 2014 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 directors acknowledge their 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 Board on 18 March 2015

And signed on their behalf by:

P DAVEY, Director

Notes to the Abbreviated Accounts for the period ended 29 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is sales invoiced less VAT

Tangible assets depreciation policy

Tangible Fixed Assets are depreciated at 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 31 March 2013	178,373
Additions	5,842
Disposals	(33,705)
Revaluations	-
Transfers	-
At 29 March 2014	<u>150,510</u>
Depreciation	
At 31 March 2013	131,810
Charge for the year	11,850
On disposals	(25,000)
At 29 March 2014	<u>118,660</u>
Net book values	
At 29 March 2014	<u><u>31,850</u></u>
At 30 March 2013	<u><u>46,563</u></u>

3 Fixed assets Investments

Investments are stated at Cost

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