Registered Number 03896525

AARD-BALM LTD

Abbreviated Accounts

31 May 2013

AARD-BALM LTD **Registered Number 03896525**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors	2	142	67,408
Cash at bank and in hand		82	955
		224	68,363
Creditors: amounts falling due within one year		(118,949)	(104,468)
Net current assets (liabilities)		(118,725)	(36,105)
Total assets less current liabilities		(118,725)	(36,105)
Creditors: amounts falling due after more than one year		(467,876)	(376,865)
Total net assets (liabilities)		(586,601)	(412,970)
Capital and reserves			
Called up share capital	3	158	158
Share premium account		1,114,697	1,114,697
Profit and loss account		(1,701,456)	(1,527,825)
Shareholders' funds		(586,601)	(412,970)

- For the year ending 31 May 2013 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 8 February 2014

And signed on their behalf by:
Rupert Street, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates inorder to write off each asset over its estimated useful life.

Plant and machinery etc -20% on cost

2 Debtors

	2013	*2012*
	£	£
Debtors include the following amounts due after more than one year	142	67,408

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
15,798 Ordinary shares of £0.01 each	158	158