

Registered Number 03896525

AARD-BALM LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Creditors: amounts falling due within one year		(118,949)	(118,949)
Net current assets (liabilities)		<u>(118,949)</u>	<u>(118,949)</u>
Total assets less current liabilities		<u>(118,949)</u>	<u>(118,949)</u>
Creditors: amounts falling due after more than one year		(467,876)	(467,876)
Total net assets (liabilities)		<u>(586,825)</u>	<u>(586,825)</u>
Capital and reserves			
Called up share capital	2	158	158
Share premium account		1,114,697	1,114,697
Profit and loss account		(1,701,680)	(1,701,680)
Shareholders' funds		<u>(586,825)</u>	<u>(586,825)</u>

- For the year ending 31 May 2016 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 7 October 2016

And signed on their behalf by:

Rupert Street, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
15,798 Ordinary shares of £0.01 each	158	158

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