

AARDMANN LIMITED
COMPANY No 4376792
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

TUESDAY



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17/08/2010

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AARDMANN LIMITED

COMPANY NO. 4376792

**REPORT OF THE DIRECTORS
for the Year Ended 31 March 2010**

The directors present their report with the financial statements of the company for the year ended 31 March 2010

DIRECTORS

The director during the period under review was

Michael Anthony Roberts

The beneficial interest of the director holding office on 31 March 2010 in the issued share capital of the company were as follows

Ordinary £1 shares

	2010	2009
Michael Anthony Roberts	100	100

ON BEHALF OF THE BOARD

Michael Roberts - Director

Dated

16/8/10



AARDMANN LIMITED
Trading Profit and Loss Account
for the year ended ended 31 March 2010

COMPANY NO. 4376792

	2010 £	2009 £
TURNOVER	0	25,106
Operating Expenses	12,975	39,944
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	<u>(12,975)</u>	<u>(14,838)</u>
Interest receivable	0	4
Interest payable and similar charges	<u>1,257</u>	<u>683</u>
	<u>(14,231)</u>	<u>(15,517)</u>
Tax on profit/(loss) on ordinary activities	<u>0</u>	<u>0</u>
	<u>(14,231)</u>	<u>(15,517)</u>
Dividends paid	<u>0</u>	<u>0</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION AND DIVIDENDS	<u><u>(14,231)</u></u>	<u><u>(15,517)</u></u>

AARDMANN LIMITED
Abbreviated balance sheet as at
the 31 March 2010

COMPANY NO 4376792

		2010	2009
		£	£
	Notes		
FIXED ASSETS	2	0	8,234
CURRENT ASSETS			
Stock		49,680	49,680
Debtors		407	107
Cash at bank		300	6,137
		<u>50,388</u>	<u>55,924</u>
CREDITORS Amounts falling due within one year		<u>121,582</u>	<u>121,105</u>
NET CURRENT (LIABILITIES)/ASSETS		(71,195)	(65,181)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(71,195)</u>	<u>(56,947)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Retained profit		(71,295)	(57,047)
Shareholders' funds		<u>(71,195)</u>	<u>(56,947)</u>

For the year ended 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006

No notice from members requiring an audit has been deposited under section 476

The directors acknowledge their responsibility for
Ensuring the company keeps accounting records which comply with section 386, and

Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 394 - 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Michael Roberts - Director

Date

16/8/10



1 ACCOUNTING POLICIES

Basis Of Accounting

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

Turnover

Turnover represents net invoiced sales of goods

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & machinery etc - 25% on a reducing balance basis

Stock and Work In Progress

Stock and work in progress is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 FIXED ASSETS

	Tangible Assets £
Cost	
At 1 April 2009	65,718
Additions	0
At 31 March 2010	<u>65,718</u>
Depreciation	
At 1 April 2009	57,484
Charge for year	8,234
At 31 March 2010	<u>65,718</u>
Net Book Value	
At 31 March 2010	<u>0</u>
At 1 April 2009	<u>8,234</u>

3 CALLED UP SHARE CAPITAL

	2010	2009
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>