

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

A.ARDON LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2012

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A.ARDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTOR: A ARDRON

SECRETARY: Mrs S ARDRON

REGISTERED OFFICE: 6 BUTTERLEYS
DODWORTH
BARNSELY
SOUTH YORKSHIRE
S75 3TD

REGISTERED NUMBER: 04872697 (England and Wales)

ACCOUNTANTS: SEAMAN HERBERT & CO
36 - 40 DONCASTER ROAD
BARNSELY
SOUTH YORKSHIRE
S701TL

A.ARDON LIMITED (REGISTERED NUMBER: 04872697)

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		141		1,374
CURRENT ASSETS					
Debtors		8,070		7,289	
Cash at bank		<u>173,562</u>		<u>168,007</u>	
		181,632		175,296	
CREDITORS					
Amounts falling due within one year		<u>10,810</u>		<u>20,965</u>	
NET CURRENT ASSETS			<u>170,822</u>		<u>154,331</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			170,963		155,705
PROVISIONS FOR LIABILITIES			<u>28</u>		<u>183</u>
NET ASSETS			<u>170,935</u>		<u>155,522</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>170,835</u>		<u>155,422</u>
SHAREHOLDERS' FUNDS			<u>170,935</u>		<u>155,522</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements 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 profit or 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 January 2013 and were signed by:

A ARDRON - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	<u>4,056</u>
DEPRECIATION	
At 1 September 2011	2,682
Charge for year	<u>1,233</u>
At 31 August 2012	<u>3,915</u>
NET BOOK VALUE	
At 31 August 2012	<u>141</u>
At 31 August 2011	<u>1,374</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.