

Registered Number 04872697

A.ARDON LIMITED

Abbreviated Accounts

31 August 2009

**A.ARDON LIMITED**

**Registered Number 04872697**

**Company Information**

**Registered Office:**

6 BUTTERLEYS  
DODWORTH  
BARNLEY  
SOUTH YORKSHIRE  
S75 3TD

**Reporting Accountants:**

SEAMAN HERBERT & CO

36 - 40 DONCASTER ROAD  
BARNLEY  
SOUTH YORKSHIRE  
S701TL





**A.ARDON LIMITED**

Registered Number 04872697

**Balance Sheet as at 31 August 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		2,147		2,685
			<u>2,147</u>		<u>2,685</u>
<b>Current assets</b>					
Debtors		3,847		9,531	
Cash at bank and in hand		104,911		68,449	
Total current assets		<u>108,758</u>		<u>77,980</u>	
<b>Creditors: amounts falling due within one year</b>		(17,493)		(14,693)	
Net current assets (liabilities)			91,265		63,287
Total assets less current liabilities			<u>93,412</u>		<u>65,972</u>
Provisions for liabilities			(286)		(357)
Total net assets (liabilities)			<u>93,126</u>		<u>65,615</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			93,026		65,515
Shareholders funds			<u>93,126</u>		<u>65,615</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2010

And signed on their behalf by:  
A ARDRON, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2009

**1 Accounting policies****Accounting convention**

The financial statements 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 services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      20% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 August 2008	-	<u>4,056</u>
At 31 August 2009	-	<u>4,056</u>
<b>Depreciation</b>		
At 31 August 2008		1,371
Charge for year	-	<u>538</u>
At 31 August 2009	-	<u>1,909</u>
<b>Net Book Value</b>		
At 31 August 2008		2,685
At 31 August 2009	-	<u>2,147</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 ORDINARY shares of £1 each	100	100