

Registered Number 04872697

A.ARDON LIMITED

Abbreviated Accounts

31 August 2010

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.ARD RON LIMITED

Registered Number 04872697

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,718	2,147
		<u>1,718</u>	<u>2,147</u>
Current assets			
Debtors		7,478	3,847
Cash at bank and in hand		127,626	104,911
Total current assets		<u>135,104</u>	<u>108,758</u>
Creditors: amounts falling due within one year		(17,311)	(17,493)
Net current assets (liabilities)		117,793	91,265
Total assets less current liabilities		<u>119,511</u>	<u>93,412</u>
Provisions for liabilities		(229)	(286)
Total net assets (liabilities)		<u>119,282</u>	<u>93,126</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		119,182	93,026
Shareholders funds		<u>119,282</u>	<u>93,126</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 09 March 2011

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 2010

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.

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

		Total £
Cost		
At 01 September 2009	-	4,056
At 31 August 2010	-	<u>4,056</u>
Depreciation		
At 01 September 2009		1,909
Charge for year	-	429
At 31 August 2010	-	<u>2,338</u>
Net Book Value		
At 31 August 2010		1,718
At 31 August 2009	-	<u>2,147</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 ORDINARY shares of £1 each	100	100

