

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2014

FOR

A.ARD RON LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2014

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A.ARDRON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2014

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

ABBREVIATED BALANCE SHEET
31ST AUGUST 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		330		525
CURRENT ASSETS					
Debtors		800		3,531	
Cash at bank		<u>261,800</u>		<u>224,838</u>	
		262,600		228,369	
CREDITORS					
Amounts falling due within one year		<u>17,369</u>		<u>17,564</u>	
NET CURRENT ASSETS			245,231		210,805
TOTAL ASSETS LESS CURRENT LIABILITIES			245,561		211,330
PROVISIONS FOR LIABILITIES			66		105
NET ASSETS			245,495		211,225
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>245,395</u>		<u>211,125</u>
SHAREHOLDERS' FUNDS			245,495		211,225

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 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
- (b) 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.

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 26th January 2015 and were signed by:

A ARDRON - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2014

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 1st September 2013 and 31st August 2014	4,641
DEPRECIATION	
At 1st September 2013	4,116
Charge for year	195
At 31st August 2014	4,311
NET BOOK VALUE	
At 31st August 2014	330
At 31st August 2013	525

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	ORDINARY	£1	100	100

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.