

**Registered Number 05024903**

**ARDENT PRODUCTS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Intangible assets	2	138,074	138,074
Tangible assets	3	40,350	40,350
		<u>178,424</u>	<u>178,424</u>
<b>Current assets</b>			
Cash at bank and in hand		29	38
		<u>29</u>	<u>38</u>
<b>Creditors: amounts falling due within one year</b>	4	(170,606)	(190,376)
<b>Net current assets (liabilities)</b>		<u>(170,577)</u>	<u>(190,338)</u>
<b>Total assets less current liabilities</b>		<u>7,848</u>	<u>(11,913)</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(240,000)	(240,000)
<b>Total net assets (liabilities)</b>		<u>(232,152)</u>	<u>(251,913)</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		(232,153)	(251,914)
<b>Shareholders' funds</b>		<u>(232,152)</u>	<u>(251,913)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 October 2016

And signed on their behalf by:

**John M Peacock, Director**

**Tokunbo Adeniji, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	138,074
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>138,074</u>
<b>Amortisation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>138,074</u>
At 31 March 2015	<u>138,074</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	40,350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>40,350</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>40,350</u>

At 31 March 2015

40,350

**4 Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	240,000	240,000

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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.