Registered number 06000029

Arden Kitt Associates Limited **Abbreviated Accounts** 

31 March 2009



15/06/2009 **COMPANIES HOUSE** 

## Arden Kitt Associates Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2007 £
Fixed assets			~		r.
Tangible assets	2		1,813		-
Current assets					
Debtors		3,468		-	
Cash at bank and in hand		9,343		876	
		12,811		876	
Creditors: amounts falling du	16				
within one year		(7,478)		(957)	
Net current assets/(liabilities	_		5,333		(81)
Net assets/(liabilities)			7,146		(81)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,046		(181)
Shareholders' funds	,		7,146		(81)
			<del></del>	<del></del>	(+./

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the companies Act 1985.

Mr C Brimble Director

Approved by the board on 20 April 2009

## Arden Kitt Associates Limited Notes to the Abbreviated Accounts for the period ended 31 March 2009

## 1 Accounting policies

## Depreciation

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

25% straight line

2	Tangible fixed assets			£	
	Cost Additions			2,417	
	At 31 March 2009			2,417	
	<b>Depreciation</b> Charge for the period			604	
	At 31 March 2009			604	
	Net book value At 31 March 2009			1,813	
3	Share capital			2009 £	2007 £
	Authorised: 40 Ordinary Shares			100_	100
		2009 No	2007 No	2009 £	2007 £
	Allotted, called up and fully paid:				
	40 Ordinary Shares	40	100	40	100
	40 Employee Preference Shares	40	-	40	-
	20 Member Preference Shares	20	-	$\frac{20}{100}$	100
			•	100	100