

REGISTERED NUMBER: 6181500 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Aarden Services Ltd

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COMPANIES HOUSE

Aarden Services Ltd

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for the Year Ended 31 March 2009**

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Aarden Services Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTOR: R Pond

SECRETARY: J Pond

REGISTERED OFFICE: 69 Monmouth Close
Ipswich
Suffolk
IP2 8RS

REGISTERED NUMBER: 6181500 (England and Wales)

ACCOUNTANTS: Aldertons
Chartered Accountants
Oak House
2 Woodward Close
Ipswich
Suffolk
IP2 0EA

Aarden Services Ltd**Abbreviated Balance Sheet**
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		17,040		19,170
Tangible assets	3		5,540		4,717
			<u>22,580</u>		<u>23,887</u>
CURRENT ASSETS					
Stocks		350		350	
Debtors		15,664		8,475	
Cash in hand		120		31	
		<u>16,134</u>		<u>8,856</u>	
CREDITORS					
Amounts falling due within one year		<u>32,063</u>		<u>21,429</u>	
NET CURRENT LIABILITIES			<u>(15,929)</u>		<u>(12,573)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,651		11,314
CREDITORS					
Amounts falling due after more than one year			1,346		5,982
NET ASSETS			<u>5,305</u>		<u>5,332</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			5,303		5,330
SHAREHOLDERS' FUNDS			<u>5,305</u>		<u>5,332</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Aarden Services Ltd

Abbreviated Balance Sheet - continued
31 March 2009

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

The financial statements were approved by the director on 3 August 2009 and were signed by:


R Pond - Director

The notes form part of these abbreviated accounts

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	21,300
AMORTISATION	
At 1 April 2008	2,130
Charge for year	2,130
At 31 March 2009	4,260
NET BOOK VALUE	
At 31 March 2009	17,040
At 31 March 2008	19,170

Aarden Services Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	5,895
Additions	2,502
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At 31 March 2009	8,397
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DEPRECIATION	
At 1 April 2008	1,178
Charge for year	1,679
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At 31 March 2009	2,857
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NET BOOK VALUE	
At 31 March 2009	5,540
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At 31 March 2008	4,717
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4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	1	2	2
			<hr/>	<hr/>