Abbreviated Unaudited Accounts

for the Period 23 March 2007 to 31 March 2008

<u>for</u>

Aarden Services Ltd

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03/01/2009 COMPANIES HOUSE

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Company Information for the Period 23 March 2007 to 31 March 2008

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

Abbreviated Balance Sheet 31 March 2008

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		19,170
Tangible assets	3		4,717
			23,887
CURRENT ASSETS			
Stocks		350	
Debtors		8,475	
Cash in hand		31	
		8,856	
CREDITORS			
Amounts falling due within one year	ar	21,429	
NET CURRENT LIABILITIES			(12,573)
TOTAL ASSETS LESS CURRELIABILITIES	NT		11,314
CREDITORS Amounts falling due after more	than one		
year			5,982
NET ASSETS			5,332
THE TREE IS			====
CAPITAL AND RESERVES	•		
Called up share capital	4		2
Profit and loss account			5,330
SHAREHOLDERS' FUNDS			5,332

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

<u>Abbreviated Balance Sheet - continued</u> 31 March 2008

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 17 November 2008 and were signed by:

R Pond - Director

Notes to the Abbreviated Accounts for the Period 23 March 2007 to 31 March 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

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

	$ \begin{array}{c} Total \\ \mathbf{\mathfrak{t}} \end{array} $
COST Additions	21,300
At 31 March 2008	21,300
AMORTISATION Charge for period	2,130
At 31 March 2008	2,130
NET BOOK VALUE At 31 March 2008	19,170

4.

Notes to the Abbreviated Accounts - continued for the Period 23 March 2007 to 31 March 2008

Allotted, issued and fully paid:

Class:

Ordinary

Number:

2

3. TANGIBLE FIXED ASSETS

			Total £
COST			-
Additions			5,895
At 31 March	n 2008		5,895
DEPRECIA	ATION		
Charge for p	period		1,178
At 31 March	n 2008		1,178
NET BOOI	K VALUE		
At 31 March	n 2008		4,717
CALLED U	JP SHARE CAPITAL		
Authorised:			
Number:	Class:	Nominal	
100	0-41	value:	£
100	Ordinary	1	

Nominal value:

1

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.