

COMPANY REGISTRATION NUMBER 06318905

AARD42 LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2009



THE HANSON PARTNERSHIP LLP

Chartered Accountants
Suite A, Unit 16
Cirencester Office Park
Tetbury Road
Cirencester
Gloucestershire
GL7 6JJ

AARD42 LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AARD42 LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets			<u>3,585</u>
CURRENT ASSETS			
Debtors		306	156
Cash at bank and in hand		<u>2,196</u>	<u>3,277</u>
		2,502	3,433
CREDITORS: Amounts falling due within one year		<u>(431)</u>	<u>(1,021)</u>
NET CURRENT ASSETS			<u>(2,412)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,461</u>	<u>5,997</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>3,461</u>	<u>4,997</u>
SHAREHOLDERS' FUNDS		<u>4,461</u>	<u>5,997</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
13 July 2010



Mr A G Williams
Director

Company Registration Number 06318905

The notes on pages 2 to 3 form part of these abbreviated accounts.

YEAR ENDED 31 OCTOBER 2009

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

AARD42 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2008 and 31 October 2009	<u>4,780</u>
DEPRECIATION	
At 1 November 2008	1,195
Charge for year	1,195
At 31 October 2009	<u>2,390</u>
NET BOOK VALUE	
At 31 October 2009	<u>2,390</u>
At 31 October 2008	<u>3,585</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100,000 Ordinary shares of £0.01 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
100,000 Ordinary shares of £0.01 each	<u>100,000</u>	<u>1,000</u>	<u>100,000</u>	<u>1,000</u>