

REGISTERED NUMBER: 06788020

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2012**

**FOR**

**AARDEN LTD**

WEDNESDAY



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25/04/2012

#232

COMPANIES HOUSE

**AARDEN LTD**

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**FOR THE YEAR ENDED 31ST JANUARY 2012**

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**AARDEN LTD**

**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>1,761</u>	<u>2,348</u>
<b>CURRENT ASSETS</b>			
Debtors		5,541	51
Cash at bank and in hand		<u>23,724</u>	<u>28,130</u>
		29,265	28,181
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(14,844)</u>	<u>(12,887)</u>
<b>NET CURRENT ASSETS</b>		<u>14,421</u>	<u>15,294</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		16,182	17,642
<b>PROVISIONS FOR LIABILITIES</b>		<u>(352)</u>	<u>(493)</u>
<b>NET ASSETS</b>		<u><u>15,830</u></u>	<u><u>17,149</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>15,730</u>	<u>17,049</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>15,830</u></u>	<u><u>17,149</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The notes form part of these abbreviated accounts

**AARDEN LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JANUARY 2012**

The financial statements were approved by the director on 23rd April 2012 and were signed by

A handwritten signature in black ink, appearing to read 'Vanwaarden', written in a cursive style.

J Vanwaarden - Director

The notes form part of these abbreviated accounts

**AARDEN LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2012**

**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 April 2008)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

**Fixtures & Fittings**

The rate of 25% per annum - reducing balance basis

**Computer Equipment**

The rate of 25% per annum - reducing balance basis

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2011 and 31st January 2012	3,922
<b>DEPRECIATION</b>	
At 1st February 2011	1,574
Charge for year	587
At 31st January 2012	2,161
<b>NET BOOK VALUE</b>	
At 31st January 2012	1,761
At 31st January 2011	2,348

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary shares		100	100