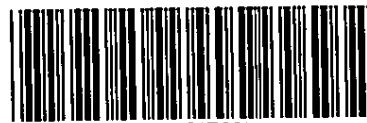


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2014

FOR

AARDEN LTD

SATURDAY



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15/03/2014

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COMPANIES HOUSE

AARDEN LTD

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FOR THE YEAR ENDED 31ST JANUARY 2014

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ABBREVIATED BALANCE SHEET
31ST JANUARY 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	<u>1,281</u>	<u>1,710</u>
CURRENT ASSETS			
Debtors		6,876	4,424
Cash at bank and in hand		<u>37,257</u>	<u>18,366</u>
		44,133	22,790
CREDITORS			
Amounts falling due within one year		<u>(21,762)</u>	<u>(13,056)</u>
NET CURRENT ASSETS		<u>22,371</u>	<u>9,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,652	11,444
PROVISIONS FOR LIABILITIES		<u>(256)</u>	<u>(342)</u>
NET ASSETS		<u><u>23,396</u></u>	<u><u>11,102</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>23,296</u>	<u>11,002</u>
SHAREHOLDERS' FUNDS		<u><u>23,396</u></u>	<u><u>11,102</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2014 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

AARDEN LTD (REGISTERED NUMBER: 06788020)

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2014

The financial statements were approved by the director on 13th March 2014 and were signed by

J Vanwaarden - Director

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

The notes form part of these abbreviated accounts

AARDEN LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2014

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 £
COST	
At 1st February 2013 and 31st January 2014	4,442
DEPRECIATION	
At 1st February 2013	2,732
Charge for year	429
At 31st January 2014	3,161
NET BOOK VALUE	
At 31st January 2014	1,281
At 31st January 2013	1,710

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2014 £	2013 £
100	Ordinary	£1	100	100