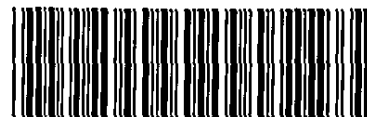


AARDEN LIMITED  
(UNAUDITED ACCOUNTS)

Abbreviated statutory accounts  
for the period to 31st January 2010

Company Number 06788020

SATURDAY



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22/05/2010

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COMPANIES HOUSE

AARDEN LIMITED  
(UNAUDITED ACCOUNTS)

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AARDEN LIMITED  
(UNAUDITED ACCOUNTS)  
OFFICERS AND OTHER INFORMATION

DIRECTOR -

Miss J Vanuwaarden

REGISTERED OFFICE -

Vans Corner  
Back Lane  
Sturminster Newton  
Dorset  
DT10 2DT

REGISTERED NUMBER -

678802

AARDEN LIMITED  
(UNAUDITED ACCOUNTS)  
ABBREVIATED BALANCE SHEET  
AS AT 31ST JANUARY 2010

Registered number 06788020 England and Wales

	Note	<u>2010</u>	
<u>TANGIBLE FIXED ASSETS</u>	13		<u>2,379</u>
			2,379
<u>CURRENT ASSETS</u>			
Debtors	3	0	
Cash in Hand and at Bank		35,681	
		<u>35,681</u>	
<u>CREDITORS. AMOUNTS FALLING DUE</u>			
<u>    WITHIN ONE YEAR</u>	4	<u>16,187</u>	
<u>NET CURRENT ASSETS/(LIABILITIES)</u>			<u>19,494</u>
			21,873
<u>CREDITORS. AMOUNTS FALLING DUE</u>			
<u>    AFTER MORE THAN ONE YEAR</u>		0	
Provision for Liabilities		500	500
<u>NET ASSETS</u>			<u>21,373</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	5		100
Profit and Loss Account			21,273
Shareholders Funds			<u>21,373</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial period to 31st January 2010 the company was entitled to exemption from audit under s.477 of the Companies Act 2006, and no notice has been deposited under s.476

The director acknowledge his responsibilities for ensuring that the company keeps accounting records which comply with s. 386 (of the Act) and for 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 sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 4th May 2010

...*Van der Waarden*... ..

Director Miss J Van der Waarden

The notes on pages 3 to 5 form part of these financial statements.

AARDEN LIMITED  
(UNAUDITED ACCOUNTS)  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD TO 31ST JANUARY 2010

1 ACCOUNTING POLICIES

1 1 Basis of preparation of accounts

The financial statements are prepared under the historical cost convention, in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008) and incorporate the results of the principal activity

1 2 Turnover

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

1 3 Tangible, Fixed Assets and Depreciation

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 bases:

1 3 1 Office Furniture

The rate of 25% per annum - reducing balance basis

1.3 2 Office Equipment

The rate of 25% per annum - reducing balance basis

1 4 Deferred Taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the Company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

AARDEN LIMITED  
(UNAUDITED ACCOUNTS)  
NOTES TO THE ABBREVIATED ACCOUNTS - (CONTINUED)  
FOR THE PERIOD TO 31ST JANUARY 2010

2 TANGIBLE FIXED ASSETS

	<u>TOTAL</u>
<u>Cost</u>	
Additions	3,171
Disposals	<u>0</u>
As at 31st January 2010	<u><u>3,171</u></u>
<u>Depreciation</u>	
Charge for the period	792
On Disposals	<u>0</u>
As at 31st January 2010	<u><u>792</u></u>
<u>Net Book Value</u>	
As at 31st January 2010	<u><u>2,379</u></u>

3 DEBTORS

There are no Debtors on the Balance Sheet date.

AARDEN LIMITED  
(UNAUDITED ACCOUNTS)  
NOTES TO THE ABBREVIATED ACCOUNTS - (CONTINUED)  
FOR THE PERIOD TO 31ST JANUARY 2010

4 CREDITORS

	<u>2009</u>
<u>4.1 Amounts falling due within one year</u>	
Trade Creditors	0
Taxation, Social Security and VAT	1,631
Other Creditors	1,250
Director's Account	3,897
Corporation Tax	9,409
	<u>16,187</u>
<u>4.2 Amounts falling due after one year</u>	<u>0</u>

There were no secured creditors at the year end

5 CALLED UP SHARE CAPITAL 2009

<u>Allotted, called up and fully paid</u>	
100 Ordinary Shares of £1 each	<u>100</u>

6 TRANSACTIONS WITH DIRECTOR

The director's account is shown in note 4 to the accounts.

A dividend of £16,000 was paid to the director Miss J Vanuwaarden in the period.