

AARDEN LIMITED
(UNAUDITED ACCOUNTS)

Abbreviated statutory accounts
for the year ended 31st January 2011

Company Number 06788020



AARDEN LIMITED
(UNAUDITED ACCOUNTS)

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AARDEN LIMITED
(UNAUDITED ACCOUNTS)
OFFICERS AND OTHER INFORMATION

DIRECTOR -

Miss J VanIwaarden

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 2011

Registered number 06788020 England and Wales

	Note	2011	2010
<u>TANGIBLE FIXED ASSETS</u>	13	<u>2,348</u>	<u>2,379</u>
		2,348	2,379
<u>CURRENT ASSETS</u>			
Debtors	3	51	0
Cash in Hand and at Bank		<u>28,130</u>	<u>35,681</u>
		<u>28,181</u>	<u>35,681</u>
<u>CREDITORS AMOUNTS FALLING DUE</u>			
<u>WITHIN ONE YEAR</u>	4	<u>12,887</u>	<u>16,187</u>
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		<u>15,294</u>	<u>19,494</u>
		17,642	21,873
<u>CREDITORS AMOUNTS FALLING DUE</u>			
<u>AFTER MORE THAN ONE YEAR</u>		0	0
Provision for Liabilities		<u>493</u>	<u>500</u>
<u>NET ASSETS</u>		<u>17,149</u>	<u>21,373</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	5	100	100
Profit and Loss Account		<u>17,049</u>	<u>21,273</u>
Shareholders Funds		<u>17,149</u>	<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 year ending 31st January 2011 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 7th March 2011

J Vaniwaarden

Director Miss J Vaniwaarden

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

AARDEN LIMITED
(UNAUDITED ACCOUNTS)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2011

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 YEAR ENDED 31ST JANUARY 2011

2 TANGIBLE FIXED ASSETS

	<u>TOTAL</u>
<u>Cost</u>	
As at 31st January 2010	3,171
Additions	751
Disposals	0
As at 31st January 2011	<u>3,922</u>
<u>Depreciation</u>	
As at 31st January 2010	792
Charge for the period	782
On Disposals	0
As at 31st January 2011	<u>1,574</u>
<u>Net Book Value</u>	
As at 31st January 2011	<u>2,348</u>
<u>Net Book Value</u>	
As at 31st January 2010	<u>2,379</u>

3 DEBTORS

There are £51 of Debtors on the Balance Sheet date

AARDEN LIMITED
(UNAUDITED ACCOUNTS)
NOTES TO THE ABBREVIATED ACCOUNTS - (CONTINUED)
FOR THE YEAR ENDED 31ST JANUARY 2011

4 CREDITORS

	<u>2011</u>	<u>2010</u>
4 1 <u>Amounts falling due within one year</u>		
Trade Creditors	0	0
Taxation, Social Security and VAT	2,094	1,631
Other Creditors	1,250	1,250
Director's Account	4,014	3,897
Corporation Tax	5,529	9,409
	<u>12,887</u>	<u>16,187</u>
4 2 <u>Amounts falling due after one year</u>	<u>0</u>	<u>0</u>

There were no secured creditors at the year end

5 CALLED UP SHARE CAPITAL

	<u>2011</u>	<u>2010</u>
<u>Allotted, called up and fully paid</u>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

6 TRANSACTIONS WITH DIRECTOR

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

A dividend of £25,000 was paid to the director Miss J VanIwaarden in the year