REGISTERED NUMBER: 06788020

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2016

FOR

AARDEN LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2016

AARDEN LTD (REGISTERED NUMBER: 06788020)

ABBREVIATED BALANCE SHEET
31ST JANUARY 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,828	2,438
CURRENT ASSETS			
Debtors		11,550	5,700
Cash at bank		44,904	39,976
		56,454	45,676
CREDITORS			
Amounts falling due within one year		(22,352)	(20,789)
NET CURRENT ASSETS		34,102	24,887
TOTAL ASSETS LESS CURRENT LIABILITIES		35,930	27,325
PROVISIONS FOR LIABILITIES		(366)	(488)
NET ASSETS		35,564	26,837
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		35,464	26,737
SHAREHOLDERS' FUNDS		35,564	26,837

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2016 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.

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2016

The financial statements were approved by the director on 14th April 2016 and were signed by:

J Vaniwaarden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2016

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 January 2015).

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st February 2015	
and 31st January 2016	6,411
DEPRECIATION	
At 1st February 2015	3,973
Charge for year	610
At 31st January 2016	4,583
NET BOOK VALUE	
At 31st January 2016	1,828
At 31st January 2015	2,438

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100