

Registration number: 08381328

Arden Equipment UK Ltd

Abbreviated Accounts

for the Year Ended 31 December 2015



Arden Equipment UK Ltd
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Independent Auditor's Report to Arden Equipment UK Ltd

Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 3 to 5 together with the financial statements of Arden Equipment UK Ltd for the year ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Independent Auditor's Report to Arden Equipment UK Ltd
Under section 449 of the Companies Act 2006

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Other matters

We would like to draw your attention to the fact that the previous year figures are unaudited.

A handwritten signature in black ink, appearing to read 'Bourner Bullock', is written over a dotted line.

David Wheeler (Senior Statutory Auditor)
For and on behalf of Bourner Bullock, Statutory Auditor

Sovereign House
212-224 Shaftesbury Avenue
London
WC2H 8HQ

29 September 2016

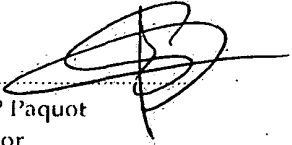
Arden Equipment UK Ltd
(Registration number: 08381328)

Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		4,530	10,990
Current assets			
Stocks		19,766	25,025
Debtors		67,035	43,609
Cash at bank and in hand		3,927	28,157
		90,728	96,791
Creditors: Amounts falling due within one year		(36,738)	(79,848)
Net current assets		53,990	16,943
Net assets		58,520	27,933
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		48,520	17,933
Shareholders' funds		58,520	27,933

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director


D M P Paquot
Director

Date: 2016-09-29

Arden Equipment UK Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	33% straight line

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Arden Equipment UK Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	19,379	19,379
At 31 December 2015	19,379	19,379
Depreciation		
At 1 January 2015	8,389	8,389
Charge for the year	6,460	6,460
At 31 December 2015	14,849	14,849
Net book value		
At 31 December 2015	4,530	4,530
At 31 December 2014	10,990	10,990

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £100.00 each	100	10,000	100	10,000

4 Ultimate parent undertaking

The ultimate parent undertaking is Arden Equipment SAS, a company based in Charlesville-Mezieres, France. Copies of the financial statements of Arden Equipment SAS can be obtained from The Secretary, Z.I. De Montjoly, 14 Avenue De L'Industries, Charlesville-Mezieres, 08000, France.