

Registered Number 08381328

ARDEN EQUIPMENT UK LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	10,990	17,450
		<u>10,990</u>	<u>17,450</u>
Current assets			
Stocks		25,025	-
Debtors		59,405	26,746
Cash at bank and in hand		28,157	5,964
		<u>112,587</u>	<u>32,710</u>
Creditors: amounts falling due within one year		<u>(95,644)</u>	<u>(23,277)</u>
Net current assets (liabilities)		<u>16,943</u>	<u>9,433</u>
Total assets less current liabilities		<u>27,933</u>	<u>26,883</u>
Total net assets (liabilities)		<u>27,933</u>	<u>26,883</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		17,933	16,883
Shareholders' funds		<u>27,933</u>	<u>26,883</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 July 2015

And signed on their behalf by:

DENIS M.P. PAQUOT, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - over 3 years straight line

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Other accounting policies

Ultimate parent undertaking

The Company is the UK subsidiary of Arden Equipment SAS, 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

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	19,379
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>19,379</u>
Depreciation	
At 1 January 2014	1,929
Charge for the year	6,460
On disposals	<u>-</u>

At 31 December 2014	<u>8,389</u>
Net book values	
At 31 December 2014	<u>10,990</u>
At 31 December 2013	<u>17,450</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £100 each	10,000	10,000

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