

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Ardent Fieldwork Ltd

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for the Year Ended 30 June 2016

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**DIRECTOR:** Mr Vipul Chokshi

**REGISTERED OFFICE:** Devonshire House  
582 Honeypot Lane  
Stanmore  
Middlesex  
HA7 1JS

**BUSINESS ADDRESS:** 58 West View Drive  
Woodford Green  
Essex  
IG8 8LU

**REGISTERED NUMBER:** 08585641 (England and Wales)

Abbreviated Balance Sheet  
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<u>1,673</u>		<u>2,177</u>
			1,673		2,177
<b>CURRENT ASSETS</b>					
Debtors		79,395		109,805	
Cash at bank		<u>228,295</u>		<u>110,201</u>	
		307,690		220,006	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>98,252</u>		<u>92,654</u>	
<b>NET CURRENT ASSETS</b>			<u>209,438</u>		<u>127,352</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>211,111</u>		<u>129,529</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>211,011</u>		<u>129,429</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>211,111</u>		<u>129,529</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 August 2016 and were signed by:

Mr Vipul Chokshi - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 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 represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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 £
<b>COST</b>	
At 1 July 2015	3,503
Additions	496
At 30 June 2016	<u>3,999</u>
<b>DEPRECIATION</b>	
At 1 July 2015	1,326
Charge for year	1,000
At 30 June 2016	<u>2,326</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>1,673</u>
At 30 June 2015	<u>2,177</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

4. **RELATED PARTY DISCLOSURES**

Mr. Vipul Chokshi, the Sole Director of Ardent Fieldwork Ltd was owed £38,679 by Ardent Fieldwork Ltd as at 30 June 2016. This amount is a Credit Balance in the Directors' Loan Account.

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is Mr Vipul Chokshi.

The ultimate controlling party is Mr Vipul Chokshi.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.