

Registered Number 08908163

ARDUA ASSOCIATES LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	720	847
		<u>720</u>	<u>847</u>
Current assets			
Debtors		7,000	9,164
Cash at bank and in hand		7,000	-
		<u>14,000</u>	<u>9,164</u>
Creditors: amounts falling due within one year		(14,620)	(9,911)
Net current assets (liabilities)		<u>(620)</u>	<u>(747)</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 28 February 2016 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 28 October 2016

And signed on their behalf by:

Timothy Lee, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,130
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>1,130</u>
Depreciation	
At 1 March 2015	283
Charge for the year	127
On disposals	-
At 28 February 2016	<u>410</u>
Net book values	
At 28 February 2016	<u><u>720</u></u>
At 28 February 2015	<u><u>847</u></u>

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