
ARDUA ASSOCIATES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2015



tim lee

17/11/2015

FRIDAY



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20/11/2015

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COMPANIES HOUSE

ARDUA ASSOCIATES LIMITED
REGISTERED NUMBER: 08908163

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2015

	Note	£	2015 £
FIXED ASSETS			
Tangible assets	2		847
CURRENT ASSETS			
Debtors	3	9,164	
CREDITORS: amounts falling due within one year		<u>(9,911)</u>	
NET CURRENT LIABILITIES			<u>(747)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>100</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		<u>100</u>
SHAREHOLDERS' FUNDS			<u><u>100</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

Timothy Lee
Director

The notes on pages 2 to 3 form part of these financial statements.



17/11/2015

ARDUA ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 April 2008).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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
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2. TANGIBLE FIXED ASSETS

	£
Cost	
At 24 February 2014	-
Additions	1,130
At 28 February 2015	1,130
Depreciation	
At 24 February 2014	-
Charge for the period	283
At 28 February 2015	283
Net book value	
At 28 February 2015	847

3. DEBTORS

Included within debtors due within one year is a loan to Tim Lee, the director, amounting to £9,164. The loan was repaid on 12 November 2015.

ARDUA ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2015**

4. SHARE CAPITAL

**2015
£**

Authorised, allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100 Ordinary shares were issued at par during the period.