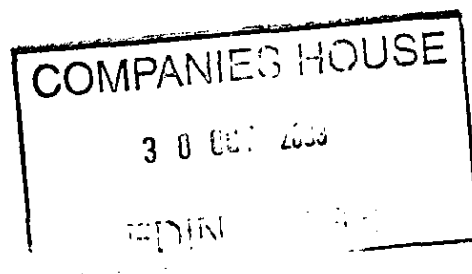


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Aarkid Limited



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for the Year Ended 31 March 2009**

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**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

D Tremlett
M Shurey

SECRETARY:

Ms K Tremlett

REGISTERED OFFICE:

505 Great Western Road
GLASGOW
G12 8HN

REGISTERED NUMBER:

SC328253 (Scotland)

ACCOUNTANTS:

The Kelvin Partnership
Chartered Accountants
The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		30,900		34,500
Tangible assets	3		<u>2,257</u>		<u>1,905</u>
			33,157		36,405
CURRENT ASSETS					
Debtors		1,733		1,251	
Cash at bank		<u>17,895</u>		<u>24,206</u>	
		19,628		25,457	
CREDITORS					
Amounts falling due within one year		<u>56,050</u>		<u>45,924</u>	
NET CURRENT LIABILITIES			(36,422)		(20,467)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,265)		15,938
ACCRUALS AND DEFERRED INCOME			-		4,955
NET (LIABILITIES)/ASSETS			<u>(3,265)</u>		<u>10,983</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Share premium			39,975		39,975
Profit and loss account			<u>(43,340)</u>		<u>(29,092)</u>
SHAREHOLDERS' FUNDS			<u>(3,265)</u>		<u>10,983</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 2 October 2009 and were signed on its behalf by:



D Tremlett - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009**

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	36,000
AMORTISATION	
At 1 April 2008	1,500
Charge for year	3,600
At 31 March 2009	5,100
NET BOOK VALUE	
At 31 March 2009	30,900
At 31 March 2008	34,500

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	2,462
Additions	1,104
At 31 March 2009	3,566
DEPRECIATION	
At 1 April 2008	557
Charge for year	752
At 31 March 2009	1,309
NET BOOK VALUE	
At 31 March 2009	2,257
At 31 March 2008	1,905

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>