

Registered Number 02761835

ARDEN ASIA COMPANY LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	6,300
Tangible assets	3	647	-
		<u>647</u>	<u>6,300</u>
Current assets			
Debtors		19,256	51,562
Cash at bank and in hand		2,845	54,121
		<u>22,101</u>	<u>105,683</u>
Creditors: amounts falling due within one year		<u>(14,700)</u>	<u>(8,987)</u>
Net current assets (liabilities)		<u>7,401</u>	<u>96,696</u>
Total assets less current liabilities		<u>8,048</u>	<u>102,996</u>
Total net assets (liabilities)		<u>8,048</u>	<u>102,996</u>
Capital and reserves			
Called up share capital		100	200
Share premium account		-	19,980
Profit and loss account		7,948	82,816
Shareholders' funds		<u>8,048</u>	<u>102,996</u>

- For the year ending 30 June 2012 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 26 March 2013

And signed on their behalf by:
PETER CLAY, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	31,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>31,500</u>
Amortisation	
At 1 July 2011	25,200
Charge for the year	6,300
On disposals	-
At 30 June 2012	<u>31,500</u>
Net book values	
At 30 June 2012	<u>0</u>
At 30 June 2011	<u>6,300</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	0
Additions	862
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>862</u>
Depreciation	
At 1 July 2011	-

Charge for the year	215
On disposals	-
At 30 June 2012	<u>215</u>
Net book values	
At 30 June 2012	<u>647</u>
At 30 June 2011	<u><u>0</u></u>

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.