

Company Registration No. 03365493 (England and Wales)

ARDEN ORTHOTICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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ARDEN ORTHOTICS LIMITED

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ARDEN ORTHOTICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		142,025		110,674
Current assets					
Stocks		38,251		36,555	
Debtors		141,282		130,723	
Cash at bank and in hand		63,618		110,573	
		<u>243,151</u>		<u>277,851</u>	
Creditors: amounts falling due within one year		<u>(142,096)</u>		<u>(102,206)</u>	
Net current assets			101,055		175,645
Total assets less current liabilities			<u>243,080</u>		<u>286,319</u>
Provisions for liabilities			<u>(18,600)</u>		<u>(16,900)</u>
			<u>224,480</u>		<u>269,419</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			224,380		269,319
Shareholders' funds			<u>224,480</u>		<u>269,419</u>

ARDEN ORTHOTICS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

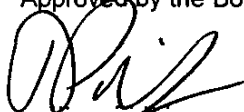
AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20/12/2011



T Priddey
Director

Company Registration No. 03365493

ARDEN ORTHOTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and 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 less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Straight line basis over lease term
Plant and machinery	20% per annum - reducing balance basis
Fixtures, fittings & equipment	20% per annum - reducing balance basis
Motor vehicles	20% per annum - reducing balance basis

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

ARDEN ORTHOTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	325,196
Additions	74,497
Disposals	(44,720)
At 31 March 2011	354,973
Depreciation	
At 1 April 2010	214,522
On disposals	(31,468)
Charge for the year	29,894
At 31 March 2011	212,948
Net book value	
At 31 March 2011	142,025
At 31 March 2010	110,674

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100