

Company Registration No 03365493 (England and Wales)

**ARDEN ORTHOTICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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# ARDEN ORTHOTICS LIMITED

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# ARDEN ORTHOTICS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		112,715		142,025
<b>Current assets</b>					
Stocks		39,330		38,251	
Debtors		132,374		141,282	
Cash at bank and in hand		19,253		63,618	
		<u>190,957</u>		<u>243,151</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(133,387)</u>		<u>(142,096)</u>	
<b>Net current assets</b>			57,570		101,055
<b>Total assets less current liabilities</b>			170,285		243,080
<b>Provisions for liabilities</b>			<u>(14,400)</u>		<u>(18,600)</u>
			<u>155,885</u>		<u>224,480</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			155,785		224,380
<b>Shareholders' funds</b>			<u>155,885</u>		<u>224,480</u>

# **ARDEN ORTHOTICS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2012**

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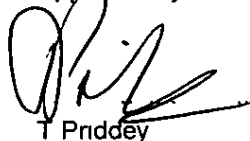
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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

17/12/2012.



T Priddey

Director

Company Registration No. 03365493

# · ARDEN ORTHOTICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2012**

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### **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 2012

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2011	354,973
Additions	700
Disposals	(5,400)
At 31 March 2012	350,273
<b>Depreciation</b>	
At 1 April 2011	212,948
On disposals	(4,550)
Charge for the year	29,160
At 31 March 2012	237,558
<b>Net book value</b>	
At 31 March 2012	112,715
At 31 March 2011	142,025

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100