

Company Registration No 04203448 (England and Wales)

**ARDINGTON LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

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# ARDINGTON LTD

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# ARDINGTON LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		42,126		42,423
<b>Current assets</b>					
Debtors		130,713		239,750	
Cash at bank and in hand		299,723		161,722	
		<u>430,436</u>		<u>401,472</u>	
<b>Creditors amounts falling due within one year</b>		<u>(416,748)</u>		<u>(389,752)</u>	
<b>Net current assets</b>			13,688		11,720
<b>Total assets less current liabilities</b>			<u>55,814</u>		<u>54,143</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			54,814		53,143
<b>Shareholders' funds</b>			<u>55,814</u>		<u>54,143</u>

For the financial year ended 31 January 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 23 May 2011

  
J Beale  
Director

Company Registration No 04203448

# ARDINGTON LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

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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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 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

Leasehold improvements	20% on cost
Fixtures, fittings & equipment	20% on cost

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2010	93,048
Additions	6,022
Disposals	(2,109)
At 31 January 2011	96,961
<b>Depreciation</b>	
At 1 February 2010	50,625
On disposals	(2,109)
Charge for the year	6,319
At 31 January 2011	54,835
<b>Net book value</b>	
At 31 January 2011	42,126
At 31 January 2010	42,423

# ARDINGTON LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 JANUARY 2011

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3	Share capital	2011 £	2010 £
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>