

AARDMANN LIMITED
COMPANY No 4376792
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

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COMPANIES HOUSE

**REPORT OF THE DIRECTORS
for the Year Ended 31 March 2006**

The directors present their report with the financial statements of the company for the year ended 31 March 2006

DIRECTORS

The director during the period under review was

Michael Anthony Roberts

The beneficial interest of the director holding office on 31 March 2006 in the issued share capital of the company were as follows


Ordinary £1 shares

	2006	2005
Michael Anthony Roberts	100	100

ON BEHALF OF THE BOARD

Siobhan Roberts - Director

Dated


29/2/08

AARDMANN LIMITED
Trading Profit and Loss Account
for the year ended ended 31 March 2006

COMPANY NO. 4376792

	2006 £	2005 £
TURNOVER	4,000	0
Operating Expenses	10,132	2,385
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	<u>(6,132)</u>	<u>(2,385)</u>
Interest receivable	9	5
Interest payable and similar charges	<u>108</u>	<u>27</u>
	(6,231)	(2,407)
Tax on profit/(loss) on ordinary activities	<u>0</u>	<u>0</u>
	(6,231)	(2,407)
Dividends paid	<u>0</u>	<u>0</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION AND DIVIDENDS	<u><u>(6,231)</u></u>	<u><u>(2,407)</u></u>

AARDMANN LIMITED
Abbreviated balance sheet as at
the 31 March 2006

COMPANY NO 4376792

		2006	2005
		£	£
	Notes		
FIXED ASSETS	2	21,912	2425
CURRENT ASSETS			
Stock		481	225
Debtors		4,700	61
Cash at bank		701	121
		<u>5,882</u>	<u>407</u>
CREDITORS Amounts falling due within one year		<u>35,891</u>	<u>4698</u>
NET CURRENT (LIABILITIES)/ASSETS		(30,009)	(4,291)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,097)</u>	<u>(1,866)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Retained profit		(8 197)	(1,966)
Shareholders' funds		<u>(8,097)</u>	<u>(1,866)</u>

For the year ended 31 March 2006 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985

No notice from members requiring an audit has been deposited under section 249B(2)

The directors acknowledge their responsibility for
Ensuring the company keeps accounting records which comply with section 221, and

Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company

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

Company Secretary Date

Roberts 29/2/08

1 ACCOUNTING POLICIES

Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective June 2002)

Turnover

Turnover represents net invoiced sales of goods, excluding VAT

Tangible Fixed Assets

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

- Office & Computer Equipment - 33 3% on a straight line basis
- Motor Vehicles - 25% on a reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making provision for obsolete and slow moving items

2 FIXED ASSETS

	Tangible Assets £
Cost	
At 1 April 2005	5,050
Additions	27,733
At 31 March 2006	<u>32,783</u>
Depreciation	
At 1 April 2005	2,625
Charge for year	8,246
At 31 March 2006	<u>10,871</u>
Net Book Value	
At 31 March 2006	<u>21,912</u>
At 1 April 2005	<u>2,425</u>

3 CALLED UP SHARE CAPITAL

	2006	2005
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>