

REGISTERED NUMBER 05855371 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
ARDEN LEGAL LIMITED

WEDNESDAY



A37 *A23JMR5D* 06/03/2013 #39
COMPANIES HOUSE

ARDEN LEGAL LIMITED

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for the Year Ended 30 June 2012**

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ARDEN LEGAL LIMITED
COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTORS.	Miss M C Flint Miss A Perks
SECRETARY.	Miss M C Flint
REGISTERED OFFICE.	Grafton House Bullshead Yard Alcester Warwickshire B49 5BX
REGISTERED NUMBER.	05855371 (England and Wales)
ACCOUNTANTS:	Vinings Limited Chartered Certified Accountants Grafton House Bulls Head Yard Alcester Warwickshire B49 5BX

ARDEN LEGAL LIMITED
ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	30 6.12 £	£	30 6 11 £	£
FIXED ASSETS					
Tangible assets	2		571		671
CURRENT ASSETS					
Debtors		1,178		653	
Cash at bank		15,386		26,842	
		<u>16,564</u>		<u>27,495</u>	
CREDITORS					
Amounts falling due within one year		<u>7,573</u>		<u>15,126</u>	
NET CURRENT ASSETS			<u>8,991</u>		<u>12,369</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,562</u>		<u>13,040</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>9,560</u>		<u>13,038</u>
SHAREHOLDERS' FUNDS			<u>9,562</u>		<u>13,040</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1 March 2013 and were signed on its behalf by



Miss M C Flint - Director

The notes form part of these abbreviated accounts

ARDEN LEGAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

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

Fixtures, fittings and equipment - 15% on reducing balance

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	1,048
DEPRECIATION	
At 1 July 2011	378
Charge for year	99
At 30 June 2012	477
NET BOOK VALUE	
At 30 June 2012	571
At 30 June 2011	670

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30.6.12 £	30.6.11 £
2	Ordinary		2	2