

**REGISTERED NUMBER: 05855371 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1ST JULY 2013 TO 31ST OCTOBER 2014  
FOR  
ARDEN LEGAL LIMITED**

WEDNESDAY



A22 \*A41IJDBC\* 18/02/2015 #246  
COMPANIES HOUSE

**ARDEN LEGAL LIMITED**

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for the Period 1st July 2013 to 31st October 2014**

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**ARDEN LEGAL LIMITED**  
**COMPANY INFORMATION**  
**for the Period 1st July 2013 to 31st October 2014**

**DIRECTOR:**

Ms 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

ABBREVIATED BALANCE SHEET  
31st October 2014

	Notes	31.10.14 £	£	30.6.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		485
<b>CURRENT ASSETS</b>					
Debtors		745		3,587	
Cash at bank		<u>1,216</u>		<u>3,429</u>	
		1,961		7,016	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>46</u>		<u>2,159</u>	
<b>NET CURRENT ASSETS</b>			<u>1,915</u>		<u>4,857</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,915</u>		<u>5,342</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,913</u>		<u>5,340</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,915</u>		<u>5,342</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 6th February 2015 and were signed by:



Ms M C Flint - Director

# **ARDEN LEGAL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** for the Period 1st July 2013 to 31st October 2014

### **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 £
<b>COST</b>	
At 1st July 2013	1,048
Additions	177
Disposals	(1,225)
	<hr/>
At 31st October 2014	-
	<hr/>
<b>DEPRECIATION</b>	
At 1st July 2013	563
Charge for period	99
Eliminated on disposal	(662)
	<hr/>
At 31st October 2014	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st October 2014	-
	<hr/> <hr/>
At 30th June 2013	485
	<hr/> <hr/>

### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	30.6.13 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>