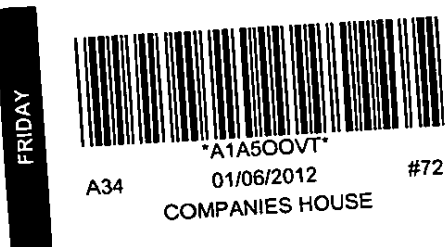


REGISTERED NUMBER: 07030483 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

Arden Architectural Limited



Arden Architectural Limited (Registered number 07030483)

Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2011

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Arden Architectural Limited

Company Information  
for the Year Ended 30 September 2011

**DIRECTOR**

P N Cresswell

**REGISTERED OFFICE:**

56 Jerome Road  
Sutton Coldfield  
Birmingham  
West Midlands  
B72 1SR

**REGISTERED NUMBER:**

07030483 (England and Wales)

Arden Architectural Limited (Registered number 07030483)

Abbreviated Balance Sheet

30 September 2011

	30 9 11 £	30 9 10 £
<b>CURRENT ASSETS</b>		
Stocks	1,750	-
Debtors	-	100
Cash at bank	1,359	-
	<u>3,109</u>	<u>100</u>
<b>CREDITORS</b>		
Amounts falling due within one year	10,402	-
	<u>(7,293)</u>	<u>100</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		
	<u>(7,293)</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(7,293)</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(7,393)	-
	<u>(7,293)</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(7,293)</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 31 May 2012 and were signed by



P N Cresswell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2011**

**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)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

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

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	30 9 11 £	30 9 10 £
100 Ordinary		100	100

**3 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 30 September 2011 and the period ended 30 September 2010

	30 9 11 £	30 9 10 £
<b>P N Cresswell</b>		
Balance outstanding at start of year	100	-
Amounts repaid	-	-
Balance outstanding at end of year	-	100

**4 ULTIMATE CONTROLLING PARTY**

The controlling party is P N Cresswell