

REGISTERED NUMBER: 07030483 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

Arden Architectural Limited

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Arden Architectural Limited

Company Information
for the Year Ended 30 September 2014

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 2014

	Notes	30.9.14 £	30.9.13 £
CURRENT ASSETS			
Stocks		12,000	12,000
Debtors		7,652	5,509
Cash at bank		2,729	2,567
		<u>22,381</u>	<u>20,076</u>
CREDITORS			
Amounts falling due within one year		6,913	14,052
		<u>15,468</u>	<u>6,024</u>
NET CURRENT ASSETS			
		<u>15,468</u>	<u>6,024</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,468</u>	<u>6,024</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		15,368	5,924
		<u>15,468</u>	<u>6,024</u>
SHAREHOLDERS' FUNDS		<u>15,468</u>	<u>6,024</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 20 November 2014 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 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).

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:	30.9.14 £	30.9.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>