

Registered Number SC314210

ARDEN MARKETING AND DESIGN LTD

Abbreviated Accounts

31 January 2008

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	
Fixed assets				
Tangible	2		<u>2,641</u>	-
Total fixed assets	3		<u>2,641</u>	
Current assets				
Debtors		1,924		
Cash at bank and in hand		4,342		
Total current assets	4	<u>6,266</u>	-	
Prepayments and accrued income (not expressed within current asset sub-total)		(6,625)		
Net current assets	5		(359)	
Total assets less current liabilities			<u>2,282</u>	-
 Total net Assets (liabilities)	6		2,282	
Capital and reserves				
Called up share capital	7		2	
Other reserves	8		<u>2,280</u>	-
Shareholders funds	9		<u>2,282</u>	-

- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 November 2008

And signed on their behalf by:
Mairi MacDonald, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January
2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	3,521
disposals	
revaluations	
transfers	
At 31 January 2008	<u>3,521</u>
Depreciation	
At	
Charge for year	880
on disposals	
At 31 January 2008	<u>880</u>
Net Book Value	
At	
At 31 January 2008	<u>2,641</u>

3 **Total fixed assets**

2641

4 **Total current assets**

6266

5 **Net current assets**

6 **Total net assets**

2282

7 **Share capital**

2008

£

Authorised share capital:

2 Ordinary of £1.00 each

2

Allotted, called up and fully paid:

8 **Other reserves**

2280

9 **Shareholders funds**

2282

10 **Related party disclosures**

The company was under the control of Ms MacDonald throughout the current year. Ms MacDonald is the Managing Director and sole shareholder. At the year end £4513 was owed to the director by the company. This is the maximum owed during the year. No other transactions with related parties were undertaken such as are required to be disclosed under financial reporting standards for smaller entities.