

Registered Number 05384628

ARDOUR VENTURES LTD.

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		5,015	6,264
Cash at bank and in hand		22,514	15,587
		<u>27,529</u>	<u>21,851</u>
Creditors: amounts falling due within one year		(27,365)	(20,672)
Net current assets (liabilities)		<u>164</u>	<u>1,179</u>
Total assets less current liabilities		<u>164</u>	<u>1,179</u>
Total net assets (liabilities)		<u>164</u>	<u>1,179</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		162	1,177
Shareholders' funds		<u>164</u>	<u>1,179</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2014

And signed on their behalf by:

Mr Harpreet Singh Chadha, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies

Deferred tax

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to crystallise.

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