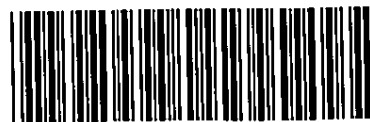


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2007

FOR

ARDENT CONSTRUCTION LIMITED

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**ARDENT CONSTRUCTION LIMITED**

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**FOR THE YEAR ENDED 31ST OCTOBER 2007**

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**ARDENT CONSTRUCTION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2007**

<b>DIRECTORS:</b>	S L THOMAS T B THOMAS
<b>SECRETARY</b>	S L THOMAS
<b>REGISTERED OFFICE.</b>	PORTLAND FARM NORTH WALTHAM HAMPSHIRE RG25 2BD
<b>REGISTERED NUMBER.</b>	3120164
<b>ACCOUNTANTS.</b>	BRADING CRYER CHARTERED ACCOUNTANTS 107 HIGH STREET HUNGERFORD BERKSHIRE RG17 0ND

**ARDENT CONSTRUCTION LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2007**

		2007		2006	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		35,914		46,059
<b>CURRENT ASSETS</b>					
Stocks		33,729		16,125	
Debtors		20,924		2,628	
Cash at bank		998,679		936,961	
		1,053,332		955,714	
<b>CREDITORS:</b> Amounts falling due within one year		312,243		310,283	
<b>NET CURRENT ASSETS:</b>			741,089		645,431
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			£777,003		£691,490
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			767,003		681,490
<b>SHAREHOLDERS' FUNDS:</b>			£777,003		£691,490

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19th May 2008 and were signed on its behalf by

   
- Director

The notes form part of these abbreviated accounts

## ARDENT CONSTRUCTION LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2007

#### 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 January 2005)

##### **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

Machinery & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer & office equipment	- 15% on reducing balance

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

##### **Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

##### **Deferred taxation**

No provision is made within these accounts for deferred taxation

#### 2 TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1st November 2006	77,157
Additions	145
	<hr/>
At 31st October 2007	77,302
	<hr/>
<b>DEPRECIATION:</b>	
At 1st November 2006	31,098
Charge for year	10,290
	<hr/>
At 31st October 2007	41,388
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st October 2007	35,914
	<hr/>
At 31st October 2006	46,059
	<hr/>

#### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	2007	2006
		£1	£	£
10,000	Ordinary		10,000	10,000
			<hr/>	<hr/>