

Abbreviated Unaudited Accounts

for the Period

30 April 2009 to 30 April 2010

for

Ardlan Consulting Limited

THURSDAY



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29/07/2010

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COMPANIES HOUSE

Ardlan Consulting Limited (Registered number 6893539)

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for the Period 30 April 2009 to 30 April 2010

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Ardian Consulting Limited

Company Information
for the Period 30 April 2009 to 30 April 2010

DIRECTOR.

G Lane

SECRETARIES

REGISTERED OFFICE:

Highfield House
Boley Cottage Lane
Lichfield
Staffordshire
WS14 9JA

REGISTERED NUMBER.

6893539 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Abbreviated Balance Sheet
30 April 2010

		£
CURRENT ASSETS		
Cash at bank		90,054
CREDITORS		
Amounts falling due within one year		30,507
NET CURRENT ASSETS		59,547
TOTAL ASSETS LESS CURRENT LIABILITIES		59,547
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		59,546
SHAREHOLDERS' FUNDS		59,547

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

23rd July 2010

and were signed by



G Lane - Director

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)

Turnover

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

1 Ordinary

£
1
