

Company Registration number 2761835

ARDEN ASIA COMPANY LTD

Abbreviated Accounts

For the year ended 30 June 2011



ARDEN ASIA COMPANY LTD

Financial statements for the year ended 30 June 2011

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ARDEN ASIA COMPANY LTD

Abbreviated balance sheet as at 30 June 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Fixed assets			
Intangible assets		3,150	6,300
Tangible assets	2	-	13,816
	2	3,150	20,116
Current assets			
Stock		-	3,500
Debtors		51,562	19,100
Cash at bank and in hand		54,121	625
		105,683	23,225
Creditors: amounts falling due within one year		(8,987)	(34,176)
Net current assets/(2010 liabilities)		96,696	(10,951)
Total assets less current liabilities		99,846	9,165
Capital and reserves			
Called up share capital	3	200	200
Share premium account		19,980	19,980
Profit and loss account		79,666	(11,015)
Shareholders' funds		99,846	9,165

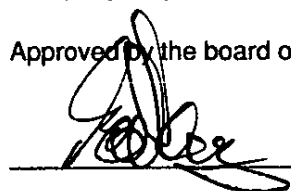
These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Company Registration Number: 02761835

Approved by the board of directors on . . . and signed on its behalf



Peter Clay - Director

The notes on pages 2 to 2 form part of these financial statements

ARDEN ASIA COMPANY LTD

Notes to the abbreviated accounts for the year ended 30 June 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

c) Goodwill

Goodwill represents the excess of the purchase price over the fair value of the net assets of undertakings acquired is capitalised in the balance sheet and is amortised equally over 10 years

2 Fixed assets

	<i>Intangible fixed assets</i> £
Cost:	
At 1 July 2010	31,500
Depreciation:	
At 1 July 2010	25,200
Provision for the year	3,150
At 30 June 2011	28,350
Net book value:	
At 30 June 2011	3,150
At 30 June 2010	6,300

3 Called-up share capital

	<u>2011</u> £	<u>2010</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	100	100
Non-equity shares:		
Preference shares of £1 each	100	100
	<u>200</u>	<u>200</u>