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**ARDIN LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

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**ARDIN LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 MARCH 2014**

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The Directors present their report and the financial statements for the year ended 31 March 2014.

**PRINCIPAL ACTIVITIES**

The principal activity of the company in the year under review was that of property investment company.

**DIRECTORS**

The Directors who served during the year were:

Miss Rupa Patel

Miss Heena Patel (appointed 31 March 2014)

In preparing this report, the Directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

**Miss Rupa Patel**

Director

Date: 4 December 2014

**ARDIN LIMITED**  
**REGISTERED NUMBER: 02280722**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2014**

	Note	£	2014 £	2013 £
<b>FIXED ASSETS</b>				
Tangible assets	2		152,351	152,413
<b>CURRENT ASSETS</b>				
Debtors		-	165	
Cash at bank		28,659	41,036	
		28,659	41,201	
<b>CREDITORS: amounts falling due within one year</b>		(29,585)	(26,274)	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(926)	14,927
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			151,425	167,340
<b>CREDITORS: amounts falling due after more than one year</b>	3		(88,045)	(116,379)
<b>NET ASSETS</b>			63,380	50,961
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4		100	100
Revaluation reserve			10,175	10,175
Profit and loss account			53,105	40,686
<b>SHAREHOLDERS' FUNDS</b>			63,380	50,961

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 March 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

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**ARDIN LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 MARCH 2014**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**Miss Rupa Patel**

Director

Date: 4 December 2014

The notes on pages 4 to 5 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of freehold property and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover comprises revenue recognised by the Company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	not provided
Fixtures and fittings	-	15% on reducing balance

**1.4 Revaluation of tangible fixed assets**

As permitted by the transitional provisions of the Financial Reporting Standard for Smaller Entities (effective April 2008) the Company has elected not to adopt a policy of revaluation of tangible fixed assets. The Company will retain the book value of land and buildings, previously revalued at 20 October 2009 and will not update that valuation.

**1.5 Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets in the financial statements.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

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ARDIN LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014

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2. TANGIBLE FIXED ASSETS

	£
<b>Cost or valuation</b>	
At 1 April 2013 and 31 March 2014	<u>158,364</u>
<b>Depreciation</b>	
At 1 April 2013	5,951
Charge for the year	<u>62</u>
At 31 March 2014	<u>6,013</u>
<b>Net book value</b>	
At 31 March 2014	<u>152,351</u>
At 31 March 2013	<u>152,413</u>

3. CREDITORS:

**Amounts falling due after more than one year**

Creditors include amounts not wholly repayable within 5 years as follows:

	<b>2014</b>	<b>2013</b>
	£	£
Repayable other than by instalments	<u>88,045</u>	<u>116,379</u>

4. SHARE CAPITAL

	<b>2014</b>	<b>2013</b>
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>