

COMPANY REGISTRATION NUMBER 2458998

**ARDICO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2009**

THURSDAY



PC1 \*PPAUQGUI\* 651  
21/01/2010  
COMPANIES HOUSE

**ARDICO LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# ARDICO LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	2		
Tangible assets		600	-
<b>CURRENT ASSETS</b>			
Debtors		199	-
Cash at bank and in hand		1,197	1,049
		<u>1,396</u>	<u>1,049</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,800</u>	<u>1,178</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,404)</u>	<u>(129)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(804)</u>	<u>(129)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		(806)	(131)
<b>DEFICIENCY</b>		<u>(804)</u>	<u>(129)</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director on 19 January 2010.



MR A HOWARD  
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **ARDICO LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<b>815</b>
<b>At 31 March 2009</b>	<b><u>815</u></b>
<b>DEPRECIATION</b>	
Charge for year	<b>215</b>
<b>At 31 March 2009</b>	<b><u>215</u></b>

# **ARDICO LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **YEAR ENDED 31 MARCH 2009**

#### **2. FIXED ASSETS *(continued)***

##### **NET BOOK VALUE**

**At 31 March 2009**

**600**

#### **3. SHARE CAPITAL**

##### **Authorised share capital:**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

##### **Allotted, called up and fully paid:**

	<b>2009</b>		<b>2008</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>