ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2006

FOR

ARDENT CONSTRUCTION LIMITED
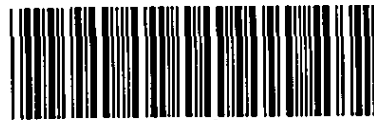
ARDENT CONSTRUCTION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2006

ARDENT CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2006

DIRECTORS: S L THOMAS
                                  T B THOMAS

SECRETARY: S L THOMAS

REGISTERED OFFICE: PORTLAND FARM
                                  NORTH WALTHAM
                                  HAMPSHIRE
                                  RG25 2BD

REGISTERED NUMBER: 3120164

ACCOUNTANTS: BRADING CRYER
                                  CHARTERED ACCOUNTANTS
                                  107 HIGH STREET
                                  HUNGERFORD
                                  BERKSHIRE
                                  RG17 0ND

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2006

	Notes	2006 £	2006 £	2005 £	2005 £
FIXED ASSETS:					
Tangible assets	2		46,059		15,067
CURRENT ASSETS:					
Stocks		16,125		15,616	
Debtors		2,628		59,190	
Cash at bank		936,961		882,925	
		955,714		957,731	
CREDITORS: Amounts falling due within one year		310,283		389,816	
NET CURRENT ASSETS:			645,431		567,915
TOTAL ASSETS LESS CURRENT LIABILITIES:			£691,490		£582,982
CAPITAL AND RESERVES:					
Called up share capital	3		10,000		10,000
Profit and loss account			681,490		572,982
SHAREHOLDERS' FUNDS:			£691,490		£582,982

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2006 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 9th August 2007 and were signed on its behalf by

- Director   Z.A THOMAS

The notes form part of these abbreviated accounts

ARDENT CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2006

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
	£
COST·	
At 1st November 2005	33,207
Additions	43,950
At 31st October 2006	77,157
DEPRECIATION:	
At 1st November 2005	18,140
Charge for year	12,958
At 31st October 2006	31,098
NET BOOK VALUE:	
At 31st October 2006	46,059
At 31st October 2005	15,067

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
10,000	Ordinary	£1	10,000	10,000