

ARDICO LIMITED

**Company Registration Number:
02458998 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ARDICO LIMITED

Company Information for the Period Ended 31st March 2014

Director:	A Howard
Company secretary:	B Howard
Registered office:	8 Lynwood Close Ferndown Dorset BH22 9TD
Company Registration Number:	02458998 (England and Wales)

ARDICO LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	296
Cash at bank and in hand:		1,951	1,577
Total current assets:		<u>1,951</u>	<u>1,873</u>
Creditors			
Creditors: amounts falling due within one year		5,865	5,496
Net current assets (liabilities):		<u>(3,914)</u>	<u>(3,623)</u>
Total assets less current liabilities:		<u>(3,914)</u>	<u>(3,623)</u>
Total net assets (liabilities):		<u><u>(3,914)</u></u>	<u><u>(3,623)</u></u>

The notes form part of these financial statements

ARDICO LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(3,916)	(3,625)
Total shareholders funds:		<u>(3,914)</u>	<u>(3,623)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Howard

Status: Director

The notes form part of these financial statements

ARDICO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

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

ARDICO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

