

COMPANY REGISTRATION NUMBER 2458998

ARDICO LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2010

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COMPANIES HOUSE

ARDICO LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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ARDICO LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		590	600
CURRENT ASSETS			
Debtors		149	199
Cash at bank and in hand		582	1,197
		731	1,396
CREDITORS: Amounts falling due within one year		1,637	2,800
NET CURRENT LIABILITIES		(906)	(1,404)
TOTAL ASSETS LESS CURRENT LIABILITIES		(316)	(804)
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		(318)	(806)
DEFICIT		(316)	(804)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 December 2010



MR A HOWARD
Director

Company Registration Number 2458998

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

ARDICO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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 April 2008)

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

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009	815
Additions	260
At 31 March 2010	<u>1,075</u>
DEPRECIATION	
At 1 April 2009	215
Charge for year	270
At 31 March 2010	<u>485</u>
NET BOOK VALUE	
At 31 March 2010	<u>590</u>
At 31 March 2009	<u>600</u>

ARDICO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

3. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>