

REGISTERED NUMBER: 07549788 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 3 March 2011 to 31 March 2012
for
Arden Resourcing Limited

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22/06/2012
COMPANIES HOUSE

Arden Resourcing Limited (Registered number 07549788)

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for the Period 3 March 2011 to 31 March 2012

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Arden Resourcing Limited

Company Information
for the Period 3 March 2011 to 31 March 2012

DIRECTORS:

G P Bowker
Mrs C Bowker

REGISTERED OFFICE:

5 Woodrow Crescent
Knowle
Solihull
West Midlands
B93 9EF

REGISTERED NUMBER:

07549788 (England and Wales)

ACCOUNTANTS:

WS Chartered Accountants
114 Park Avenue North
Northampton
Northamptonshire
NN3 2JB

Abbreviated Balance Sheet
31 March 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		908
CURRENT ASSETS			
Debtors		90	
Cash at bank		53,837	
		<u>53,927</u>	
CREDITORS			
Amounts falling due within one year		<u>52,275</u>	
NET CURRENT ASSETS			<u>1,652</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,560
PROVISIONS FOR LIABILITIES			<u>182</u>
NET ASSETS			<u><u>2,378</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>2,368</u>
SHAREHOLDERS' FUNDS			<u><u>2,378</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

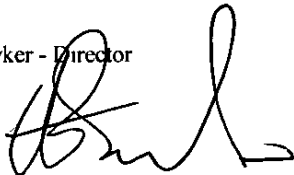
Arden Resourcing Limited (Registered number 07549788)

Abbreviated Balance Sheet - continued
31 March 2012

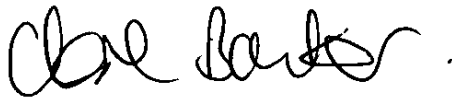
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 May 2012 and were signed on its behalf by

G P Bowker - Director

A handwritten signature in black ink, appearing to be 'G P Bowker', written over the printed name.

Mrs C Bowker - Director

A handwritten signature in black ink, appearing to be 'Mrs C Bowker', written over the printed name.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 3 March 2011 to 31 March 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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

Plant and machinery etc - 33% on cost and 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,342
At 31 March 2012	1,342
DEPRECIATION	
Charge for period	434
At 31 March 2012	434
NET BOOK VALUE	
At 31 March 2012	908

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	10p	10

100 Ordinary shares of 10p were issued during the period for cash of £10

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is G P Bowker