REGISTERED NUMBER: 03279510 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

FOR

ARGENT OF LONDON LTD

WEDNESDAY



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18/06/2008 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2008

DIRECTORS:

M Goodrich

Mrs J G T Goodrich

SECRETARY:

Mrs J G T Goodrich

REGISTERED OFFICE:

37 Eglantine Road

London SW18 2DE

REGISTERED NUMBER:

03279510 (England and Wales)

ACCOUNTANTS:

Diverset Limited Chartered Accountants Canada House

272 Field End Road

Eastcote Middlesex HA4 9NA

ABBREVIATED BALANCE SHEET 30 APRIL 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS	_				
Tangible assets	2		15,717		12,736
CURRENT ASSETS					
Stocks		81,556		66,434	
Debtors		14,427		18,982	
Prepayments and accrued income		3,250		-	
Cash at bank and in hand		37,883		30,287	
		137,116		115,703	
CREDITORS					
Amounts falling due within one year		35,571		28,038	
NET CURRENT ASSETS			101,545		87,665
TOTAL ACCETS LEGS CUIDENT			 _		
TOTAL ASSETS LESS CURRENT LIABILITIES			117.262		100 401
LIABILITIES			117,262		100,401
PROVISIONS FOR LIABILITIES			1,002		
NET ASSETS			116,260		100,401
			====		====
CAPITAL AND RESERVES					
Called up share capital	3		15,850		15,850
Share premium	-		61,750		61,750
Profit and loss account			38,660		22,801
SHAREHOLDERS' FUNDS			116,260		100,401
			==		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 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

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 30 APRIL 2008

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 its behalf by

100 June 200 End were signed on

M Goodrich - Director

Mrs J G T Goodrich - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 2007)

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.

Plant and machinery etc

- 33% on cost and

20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

170.01552 1 2705 71552 15	Total £
COST	
At 1 May 2007	42,045
Additions	5,931
At 30 April 2008	47,976
DEPRECIATION	
At 1 May 2007	29,309
Charge for year	2,950
At 30 April 2008	32,259
NET BOOK VALUE	
At 30 April 2008	15,717
At 30 April 2007	12,736
71. 30 April 2007	=====

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 APRIL 2008

3	CALLED UP SHARE CAPITAL						
	Authorised						
	Number	Class	Nominal value	2008 £	2007 £		
	40,000	Ordinary	£1 00	40,000	40,000		
	20,000	Convertible Preference Shares	£1 00	20,000	20,000		
				60,000	60,000		
	Allotted, iss	ued and fully paid					
	Number	Class	Nominal value	2008 £	2007 £		
	15,850	Ordinary	£1 00	15,850	15,850		

4 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr M J Goodrich and Mrs J G T Goodrich by virtue of their combined holding of 79 5% of the issued share capital