

ARDEN PERSONNEL LIMITED

**Company Registration Number:
08047109 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

Company Information
for the Period Ended 30th April 2014

Director:	L Fletcher
Company secretary:	L Fletcher
Registered office:	11 Knottesford Close Studley Warwickshire B80 7RL
Company Registration Number:	08047109 (England and Wales)

Abbreviated Balance sheet
As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,017	902
Total fixed assets:		3,017	902
Current assets			
Debtors:		14,651	3,158
Cash at bank and in hand:		34,343	10,682
Total current assets:		48,994	13,840
Creditors			
Creditors: amounts falling due within one year		26,131	9,422
Net current assets (liabilities):		22,863	4,418
Total assets less current liabilities:		25,880	5,320
Creditors: amounts falling due after more than one year:		5,119	3,530
Total net assets (liabilities):		20,761	1,790

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th April 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		20,760	1,789
Total shareholders funds:		<u>20,761</u>	<u>1,790</u>

For the year ending 30 April 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 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Fletcher
Status: Director

The notes form part of these financial statements

ARDEN PERSONNEL LIMITED

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial reporting Standard for smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the year, exclusive of value added tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Office equipment 20% on cost

ARDEN PERSONNEL LIMITED**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014****2. Tangible assets**

	Total
Cost	£
At 01st May 2013:	1,127
Additions:	2,870
At 30th April 2014:	3,997
Depreciation	
At 01st May 2013:	225
Charge for year:	755
At 30th April 2014:	980
Net book value	
At 30th April 2014:	3,017
At 30th April 2013:	902

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 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:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
