Registered Number 01507421

Arden Controls & Electrical Limited

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
3 Swindells Yard
Arden Street
New Mills
SK22 4NS

Reporting Accountants:
A.Allen & Son Limited

45 Union Road
New Mills
High Peak
SK22 3EL

Arden Controls & Electrical Limited **Registered Number 01507421**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,061		5,717
			4,061		5,717
Current assets					
Stocks		31,207		35,426	
Debtors		205,635		234,943	
Cash at bank and in hand		55,727		53,074	
Total current assets		292,569		323,443	
Creditors: amounts falling due within one year		(135,680)		(165,927)	
Net current assets (liabilities)			156,889		157,516
Total assets less current liabilities			160,950		163,233
Total net assets (liabilities)			160,950		163,233
Capital and reserves					
Called up share capital	3		4,000		4,000
Profit and loss account			156,950		159,233
Shareholders funds			160,950		163,233

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2011

And signed on their behalf by:
I D Brown, Director
N Howe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 value of goods sold and services provided, excluding value added tax.

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total £
Cost	
At 01 October 2010	65,533
At 30 September 2011	65,533
Depreciation	
At 01 October 2010	59,816
Charge for year	1,656
At 30 September 2011	61,472
Net Book Value	
At 30 September 2011	4,061
At 30 September 2010	5,717

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
4000 Ordinary shares of £1 each	4,000	4,000