REGISTERED NUMBER: SC263939 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011

FOR

ARDJUK LIMITED

TL SATURDAY

S1LWE6AR
SCT 17/11/2012 #661
COMPANIES HOUSE

S1LMF2E9
SCT 13/11/2012 #229
COMPANIES HOUSE

ARDJUK LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2011

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ARDJUK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2011

DIRECTOR:	A McLaughlin
SECRETARY:	Independent Registrars Limited
REGISTERED OFFICE:	Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA
REGISTERED NUMBER:	SC263939 (Scotland)
ACCOUNTANTS:	Independent Accountants in Scotland Limited Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA

ARDJUK LIMITED

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		3,926		5,235
CURRENT ASSETS					
Stocks		4,421		7,825	
Debtors		56,019		9,772	
Cash in hand		238		88	
		60,678		17,685	
CREDITORS					
Amounts falling due within one year		54,550		37,129	
NET CURRENT ASSETS/(LIABILITIES)			6,128		(19,444)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,054		(14,209)
CREDITORS					
Amounts falling due after more than one year			9,954		-
NET ASSETS/(LIABILITIES)			100		(14,209)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			-		(14,309)
SHAREHOLDERS' FUNDS			100		(14,209)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 07/11/12 and were signed by:

.....
Director - A McLAUGHLIN

The notes form part of these abbreviated accounts

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 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 - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	14,810
DEPRECIATION	
At 1 March 2010	9,575
Charge for year	1,309
At 28 February 2011	10,884
NET BOOK VALUE	
At 28 February 2011	3,926
At 28 February 2010	5,235

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	1	100	100