

Ardent Heat Ltd

Unaudited [Abbreviated Accounts](#)

for the Period from 19 October 2011 to 31 October
2012

Ardent Heat Ltd

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Abbreviated Balance Sheet

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Ardent Heat Ltd
(Registration number: 7815141)
Abbreviated Balance Sheet at 31 October 2012

	Note	31 October 2012 £
Fixed assets		
Tangible fixed assets		<u>1,950</u>
Current assets		
Debtors		23,535
Creditors: Amounts falling due within one year		<u>(5,637)</u>
Net current assets		<u>17,898</u>
Net assets		<u><u>19,848</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		<u>19,847</u>
Shareholders' funds		<u><u>19,848</u></u>

For the year ending 31 October 2012 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 director acknowledges his 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 .

Approved by the director on 15 October 2013

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Mr Paul Anthony Judge
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

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Notes to the Abbreviated Accounts for the Period from 19 October 2011 to
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	Reducing balance 25%

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	2,600	2,600
At 31 October 2012	2,600	2,600
Depreciation		
Charge for the period	650	650
At 31 October 2012	650	650
Net book value		
At 31 October 2012	1,950	1,950

Ardent Heat Ltd
Notes to the Abbreviated Accounts for the Period from 19 October 2011 to
31 October 2012
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3 Share capital

Allotted, called up and fully paid shares

	31 October 2012	
	No.	£
Ordinary of £1 each	1	1
	1	1

4 Related party transactions

Director's advances and credits

	19 October 2011 to 31 October 2012 Advance/ Credit £	19 October 2011 to 31 October 2012 Repaid £
Mr Paul Anthony Judge		
At the balance sheet date, included in other debtors, director owed the company	22,527	-
	22,527	-