Registered Number 02878674

ARIES COMMERCIAL MACHINERY LIMITED

Abbreviated Accounts

30 November 2011

ARIES COMMERCIAL MACHINERY LIMITED | Registered Number 02878674

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		510		679
Total fixed assets			510		679
Current assets					
Debtors		20,511		20,511	
Investments		8,730		17,459	
Cash at bank and in hand		159		893	
Total current assets		29,400		38,863	
Creditors: amounts falling due within one year		(25,454)		(25,454)	
Net current assets			3,946		13,409
Total assets less current liabilities			4,456		14,088
Total net Assets (liabilities)			4,456		14,088
Capital and reserves					
Called up share capital			2		2
Profit and loss account			4,454		14,086
Shareholders funds			4,456		14,088

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 August 2012

And signed on their behalf by:
Andrew Burden, 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 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2010	9,600
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	9,600
Depreciation	
At 30 November 2010	8,921
Charge for year	169
on disposals	
At 30 November 2011	9,090
Net Book Value	
At 30 November 2010	679
At 30 November 2011	510