

Registered Number 02878674

ARIES COMMERCIAL MACHINERY LIMITED

Abbreviated Accounts

30 November 2009

ARIES COMMERCIAL MACHINERY LIMITED
Registered Number 02878674
Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	905	1,206
Total fixed assets		905	1,206
Current assets			
Debtors			25,639
Investments		49,763	47,763
Cash at bank and in hand		552	5,687
Total current assets		<u>50,315</u>	<u>79,089</u>
Creditors: amounts falling due within one year		(24,805)	(22,448)
Net current assets		25,510	56,641
Total assets less current liabilities		<u>26,415</u>	<u>57,847</u>
 Total net Assets (liabilities)		 26,415	 57,847
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>26,413</u>	<u>57,845</u>
Shareholders funds		<u>26,415</u>	<u>57,847</u>

- a. For the year ending 30 November 2009 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 18 August 2010

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 2009

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.

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	9,600
additions	0
disposals	0
revaluations	0
transfers	0
At 30 November 2009	<u>9,600</u>
Depreciation	
At 30 November 2008	8,394
Charge for year	301
on disposals	
At 30 November 2009	<u>8,695</u>
Net Book Value	
At 30 November 2008	1,206
At 30 November 2009	<u>905</u>

3 Transactions with directors

The following loans to directors subsisted during the year ended 30th November 2009 Balance
 outstanding at start of year 20,961 Balance outstanding at end of year 20,511 Maximum balance
 outstanding during year 20,961