

Registered Number 02878674

ARIES COMMERCIAL MACHINERY LIMITED

Abbreviated Accounts

30 November 2006

ARIES COMMERCIAL MACHINERY LIMITED

Registered Number 02878674

Balance Sheet as at 30 November 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		<u>1,670</u>		<u>1,965</u>
Total fixed assets			<u>1,670</u>		<u>1,965</u>
Current assets					
Debtors		120,906		58,268	
Cash at bank and in hand		11,915		14,869	
Total current assets		<u>132,821</u>		<u>73,137</u>	
Creditors: amounts falling due within one year	3	(38,151)		(17,417)	
Net current assets			94,670		55,720
Total assets less current liabilities			<u>96,340</u>		<u>57,685</u>
Total net Assets (liabilities)			96,340		57,685
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>96,338</u>		<u>57,683</u>
Shareholders funds			<u>96,340</u>		<u>57,685</u>

- a. For the year ending 30 November 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 February 2008

And signed on their behalf by:

Andrew Burden, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2006

1 Accounting policies

Accounting Policy

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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

	Plant and Machinery	Total
	£	£
Cost		
At 30 November 2005	9,600	9,600
additions		0
disposals		0
At 30 November 2006	<u>9,600</u>	<u>9,600</u>
Depreciation		
At 30 November 2005	7,635	7,635
Charge for year	295	295
on disposals		0
At 30 November 2006	<u>7,930</u>	<u>7,930</u>
Net Book Value		
At 30 November 2005	1,965	1,965
At 30 November 2006	<u>1,670</u>	<u>1,670</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	<u>38,151</u>	<u>17,417</u>
	38,151	17,417