

Registration number 03518334

Ariadne Computer Systems Ltd
Abbreviated accounts
for the year ended 31st March 2008



Fuller & Co
Chartered Certified Accountants

Ariadne Computer Systems Ltd

Abbreviated balance sheet as at 31st March 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1		1,434
Current assets					
Stocks		29,830		-	
Debtors		91,077		82,168	
Cash at bank and in hand		10,494		27,869	
		<u>131,401</u>		<u>110,037</u>	
Creditors: amounts falling due within one year		<u>(205,236)</u>		<u>(100,965)</u>	
Net current (liabilities)/assets			<u>(73,835)</u>		<u>9,072</u>
Net (liabilities)/assets			<u>(73,834)</u>		<u>10,506</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(83,834)</u>		<u>506</u>
Shareholders' funds			<u>(73,834)</u>		<u>10,506</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Ariadne Computer Systems Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31st March 2008

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 11th August 2008 and signed on its behalf by



F. El Hadery
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Ariadne Computer Systems Ltd

Notes to the abbreviated financial statements for the year ended 31st March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 33% straight line

1.4. Work in progress

Work in progress is valued at selling price

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

Tangible fixed assets £

Cost

At 1st April 2007	5,714
At 31st March 2008	5,714

Depreciation

At 1st April 2007	4,281
Charge for year	1,432
At 31st March 2008	5,713

Net book values

At 31st March 2008	1
At 31st March 2007	1,433

Ariadne Computer Systems Ltd

Notes to the abbreviated financial statements for the year ended 31st March 2008

continued

3. Share capital	2008	2007
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u><i>10,000</i></u>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u><i>10,000</i></u>
Equity Shares		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u><i>10,000</i></u>

4. Ultimate parent undertaking

The company is owned by Miller Technology Limited due to its purchase of 100% of the issued share capital on 11th April 2007