

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**14 OCTOBER 2009 TO 30 APRIL 2010**

**FOR**

**ARIES GNH (OPERATIONS) LIMITED**



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EDX 31 01 11 448  
COMPANIES HOUSE



LD3

\*LB838KAG\*

01/02/2011

38

COMPANIES HOUSE

2/2/11 202

**ARIES GNH (OPERATIONS) LIMITED**

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**ARIES GNH (OPERATIONS) LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 14 OCTOBER 2009 TO 30 APRIL 2010**

<b>DIRECTOR:</b>	J G Robson
<b>REGISTERED OFFICE:</b>	Adelaide House London Bridge London EC4R 9HA
<b>REGISTERED NUMBER</b>	07042996 (England and Wales)
<b>ACCOUNTANTS</b>	Kingly Brookes LLP Chartered Accountants 415 Linen Hall 162-168 Regent Street London W1B 5TE

**ARIES GNH (OPERATIONS) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2010**

		£
<b>CURRENT ASSETS</b>		
Debtors		1
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		1
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

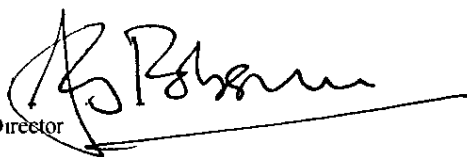
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28<sup>th</sup> January 2011 and were signed by

J G Robson - Director



**ARIES GNH (OPERATIONS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 14 OCTOBER 2009 TO 30 APRIL 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 30 April 2010

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted issued and fully paid  
Number Class

Nominal  
value  
£1

£  
1  
1