

REGISTERED NUMBER: 04476723

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

ARIES CARE LIMITED

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ARIES CARE LIMITED

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ARIES CARE LIMITED
COMPANY INFORMATION
for the Year Ended 31 MARCH 2008

DIRECTORS: Mrs L I Neat
J A Neat

SECRETARY: J A Neat

REGISTERED OFFICE: 508 Woodford High Road
Woodford Green
Essex
IG8 0QE

REGISTERED NUMBER: 04476723

ACCOUNTANTS: G D Hayday & Co
35 Blackacre Road
Theydon Bois
Essex
CM16 7LT

ARIES CARE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Intangible assets	2		15,950		15,950
Tangible assets	3		1,445		1,925
			<u>17,395</u>		<u>17,875</u>
CURRENT ASSETS					
Debtors		4,843		4,250	
Cash at bank and in hand		51,374		49,159	
		<u>56,217</u>		<u>53,409</u>	
CREDITORS					
Amounts falling due within one year		71,923		70,160	
		<u>71,923</u>		<u>70,160</u>	
NET CURRENT LIABILITIES			(15,706)		(16,751)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,689</u>		<u>1,124</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			1,687		1,122
			<u>1,689</u>		<u>1,124</u>
SHAREHOLDERS' FUNDS			<u>1,689</u>		<u>1,124</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

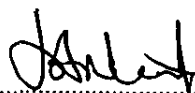
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 relating to small companies.

The financial statements were approved by the Board of Directors on 29.1.2009 and were signed on its behalf by:



J A Neat - Director

The notes form part of these abbreviated accounts

ARIES CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MARCH 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	<u>15,950</u>
NET BOOK VALUE	
At 31 March 2008	<u>15,950</u>
At 31 March 2007	<u>15,950</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	<u>5,042</u>
DEPRECIATION	
At 1 April 2007	3,117
Charge for year	<u>480</u>
At 31 March 2008	<u>3,597</u>
NET BOOK VALUE	
At 31 March 2008	<u>1,445</u>
At 31 March 2007	<u>1,925</u>

ARIES CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 MARCH 2008

4. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal	31.3.08	31.3.07	
		value:	£	£	
100	Ordinary	1	100	100	
			<u>100</u>	<u>100</u>	
Allotted, issued and fully paid:					
Number:	Class:	Nominal	31.3.08	31.3.07	
		value:	£	£	
2	Ordinary	1	2	2	
			<u>2</u>	<u>2</u>	