

**Registered Number 04476723**

**ARIES CARE LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	15,950	15,950
Tangible assets	3	951	1,269
Investments		-	-
		<u>16,901</u>	<u>17,219</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		4,033	3,611
Investments		-	-
Cash at bank and in hand		170,212	135,595
		<u>174,245</u>	<u>139,206</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(165,746)	(144,171)
<b>Net current assets (liabilities)</b>		<u>8,499</u>	<u>(4,965)</u>
<b>Total assets less current liabilities</b>		<u>25,400</u>	<u>12,254</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>25,400</u>	<u>12,254</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		25,398	12,252
<b>Shareholders' funds</b>		<u>25,400</u>	<u>12,254</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2014

And signed on their behalf by:

**J A Neat, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods and services, which are not subject to value added tax.

**Tangible assets depreciation policy**

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

Plant & Machinery; 25% Reducing balance.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	15,950
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>15,950</u>
<b>Amortisation</b>	
At 1 April 2013	0
Charge for the year	0
On disposals	0
At 31 March 2014	<u>0</u>
<b>Net book values</b>	
At 31 March 2014	<u>15,950</u>
At 31 March 2013	<u>15,950</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	7,051
Additions	0
Disposals	0
Revaluations	0

Transfers	0
At 31 March 2014	<u>7,051</u>
<b>Depreciation</b>	
At 1 April 2013	5,782
Charge for the year	318
On disposals	0
At 31 March 2014	<u>6,100</u>
<b>Net book values</b>	
At 31 March 2014	<u>951</u>
At 31 March 2013	<u>1,269</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

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