Registered Number 04476723

ARIES CARE LIMITED

Abbreviated Accounts

31 March 2015

ARIES CARE LIMITED **Registered Number 04476723**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	15,950	15,950
Tangible assets	3	716	951
Investments		-	-
		16,666	16,901
Current assets			
Stocks		-	-
Debtors		6,516	4,033
Investments		-	-
Cash at bank and in hand		175,386	170,212
		181,902	174,245
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(172,863)	(165,746)
Net current assets (liabilities)		9,039	8,499
Total assets less current liabilities		25,705	25,400
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		25,705	25,400
Capital and reserves			
Called up share capital	4	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		25,703	25,398
Shareholders' funds		25,705	25,400

- For the year ending 31 March 2015 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 28 December 2015

And signed on their behalf by:
J A Neat, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 services, excluding value added tax.

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

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	15,950
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	15,950
Amortisation	
At 1 April 2014	0
Charge for the year	0
On disposals	0
At 31 March 2015	0
Net book values	
At 31 March 2015	15,950
At 31 March 2014	15,950

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	7,051
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	7,051
Depreciation	

At 1 April 2014	6,100
Charge for the year	235
On disposals	0
At 31 March 2015	6,335
Net book values	
At 31 March 2015	716
At 31 March 2014	951

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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