

REGISTERED NUMBER: 6614803 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

Aaries Consultancy Limited

WEDNESDAY



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06/10/2010
COMPANIES HOUSE

Aaries Consultancy Limited

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for the Year Ended 31 March 2010**

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Aaries Consultancy Limited
Company Information
for the Year Ended 31 March 2010

DIRECTOR: A A Rajmane

SECRETARIES.

REGISTERED OFFICE 89 B Far Gosford street
Gosford Green
Coventry
CV1 5EA

REGISTERED NUMBER 6614803 (England and Wales)

ACCOUNTANTS Mistry Accountants Limited
Chartered Accountants
Mistry House
89 b&c Far Gosford Street
Gosford Green
Coventry
West Midlands
CV1 5EA

Aaries Consultancy Limited

**Abbreviated Balance Sheet
31 March 2010**

| | Notes | 31 3 10 £ | £ | 31 3 09 £ | £ |
|--|-------|--------------|--------------|--------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 785 | | - |
| CURRENT ASSETS | | | | | |
| Cash at bank | | 10,801 | | 19,827 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>4,288</u> | | <u>8,411</u> | |
| NET CURRENT ASSETS | | | <u>6,513</u> | | <u>11,416</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>7,298</u> | | <u>11,416</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>7,198</u> | | <u>11,316</u> |
| SHAREHOLDERS' FUNDS | | | <u>7,298</u> | | <u>11,416</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 15 September 2010 and were signed by


A.A. Rajmarte - Director

The notes form part of these abbreviated accounts

Aaries Consultancy Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 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)

Turnover

Turnover represents net invoiced sales of services, 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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 1,084 |
| At 31 March 2010 | 1,084 |
| DEPRECIATION | |
| Charge for year | 299 |
| At 31 March 2010 | 299 |
| NET BOOK VALUE | |
| At 31 March 2010 | 785 |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | 31 3 10 £ | 31 3 09 £ |
|--------|-----------------|------------------|--------------|--------------|
| 100 | Ordinary shares | £1 00 | 100 | 100 |