

REGISTERED NUMBER: SC292800 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
AARTICUS LIMITED

TUESDAY



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SCT

23/08/2011

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AARTICUS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010**

DIRECTORS:

I Wood
Mrs M V Wood

SECRETARY:

Mrs M V Wood

REGISTERED OFFICE:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER:

SC292800 (Scotland)

ACCOUNTANTS:

Henderson Loggie
Chartered Accountants
Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		713		704
CURRENT ASSETS					
Debtors		17,554		11,763	
Cash at bank		20,943		21,506	
		<u>38,497</u>		<u>33,269</u>	
CREDITORS					
Amounts falling due within one year		<u>33,213</u>		<u>11,084</u>	
NET CURRENT ASSETS			<u>5,284</u>		<u>22,185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,997</u>		<u>22,889</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>5,993</u>		<u>22,885</u>
SHAREHOLDERS' FUNDS			<u>5,997</u>		<u>22,889</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on 19 August 2011 and were signed on its behalf by:



M V Wood - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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.

Plant and machinery	- 33% on a straight line basis
Computer equipment	- 33% on a straight line basis

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	2,136
Additions	599
	<hr/>
At 30 November 2010	2,735
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DEPRECIATION	
At 1 December 2009	1,431
Charge for year	591
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At 30 November 2010	2,022
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NET BOOK VALUE	
At 30 November 2010	713
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At 30 November 2009	705
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
2	Ordinary	£1	2	2
2	Ordinary 'A-J'	£1	2	2
			<hr/>	<hr/>
			4	4
			<hr/>	<hr/>