

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008
FOR
AARTICUS LIMITED



SFK0600X

SCT 30/9/09 56
COMPANIES HOUSE

SEQ45DP7

SCT 30/09/2009 32
COMPANIES HOUSE

WE

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FOR THE YEAR ENDED 30 NOVEMBER 2008**

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AARTICUS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2008**

DIRECTORS:

I Wood
Mrs M V Wood

SECRETARY:

Mrs M V Wood

REGISTERED OFFICE:

Henderson Loggie Sinclair Wood
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER:

292800 (Scotland)

ACCOUNTANTS:

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

AARTICUS LIMITED**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	186	329
CURRENT ASSETS			
Debtors		2,545	15,181
Cash at bank		65,108	50,344
		<u>67,653</u>	<u>65,525</u>
CREDITORS			
Amounts falling due within one year		<u>18,661</u>	<u>21,876</u>
NET CURRENT ASSETS		<u>48,992</u>	<u>43,649</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,178</u>	<u>43,978</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>49,174</u>	<u>43,974</u>
SHAREHOLDERS' FUNDS		<u>49,178</u>	<u>43,978</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

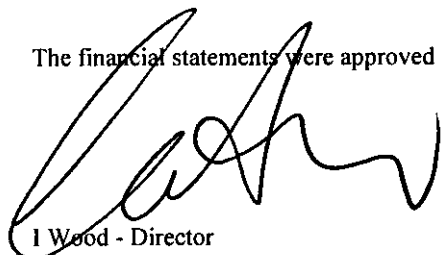
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 September 2009 and were signed on its behalf by:



I Wood - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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 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 2007	965
Additions	261
	<hr/>
At 30 November 2008	1,226
	<hr/>
DEPRECIATION	
At 1 December 2007	636
Charge for year	404
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At 30 November 2008	1,040
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NET BOOK VALUE	
At 30 November 2008	186
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At 30 November 2007	329
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AARTICUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 NOVEMBER 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
99,990	Ordinary	£1	99,990	99,990
10	Ordinary 'A-J'	£1	10	10
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2
2	Ordinary 'A-J'	£1	2	2
			<u>4</u>	<u>4</u>