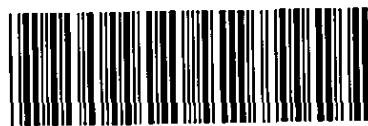


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**  
**FOR**  
**AARTICUS LIMITED**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2009**

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**AARTICUS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2009**

**DIRECTORS:**

I Wood  
Mrs M V Wood

**SECRETARY:**

Mrs M V Wood

**REGISTERED OFFICE:**

Henderson Loggie  
90 Mitchell Street  
Glasgow  
G1 3NQ

**REGISTERED NUMBER:**

00292800 (Scotland)

**ACCOUNTANTS:**

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

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		704		186
<b>CURRENT ASSETS</b>					
Debtors		11,763		2,545	
Cash at bank		21,506		65,108	
		33,269		67,653	
<b>CREDITORS</b>					
Amounts falling due within one year		11,084		18,661	
<b>NET CURRENT ASSETS</b>			22,185		48,992
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,889		49,178
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			22,885		49,174
<b>SHAREHOLDERS' FUNDS</b>			22,889		49,178

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

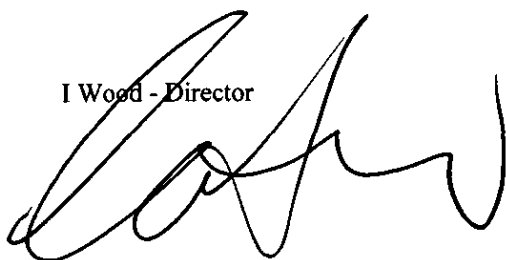
The directors acknowledge their responsibilities for:

- 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 30 August 2010 and were signed on its behalf by:

I Wood - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2009**

**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 £
<b>COST</b>	
At 1 December 2008	1,226
Additions	909
	<hr/>
At 30 November 2009	2,135
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2008	1,041
Charge for year	390
	<hr/>
At 30 November 2009	1,431
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2009	704
	<hr/> <hr/>
At 30 November 2008	185
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2
2	Ordinary 'A-J'	£1	2	2
			<hr/>	<hr/>
			4	4
			<hr/> <hr/>	<hr/> <hr/>