

Registered Number 02960260

Aria (Contracts) Limited

Abbreviated Accounts

30 September 2009

Aria (Contracts) Limited

Registered Number 02960260

Company Information

Registered Office:

17 Lynnholme Gardens
Gateshead
Tyne and Wear
NE9 5DY

Reporting Accountants:

RHK Business Advisers LLP
Chartered Accountants and Business Advisers
Coburg House
1 Coburg Street
Gateshead
Tyne & Wear
NE8 1NS

Bankers:

Lloyds TSB Bank plc
Business Banking Service Centre
3rd Floor
10 Booth Street
Manchester
M2 4AW

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Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		1,671	1,321
Cash at bank and in hand		40,387	42,022
Total current assets		<u>42,058</u>	<u>43,343</u>
Creditors: amounts falling due within one year		(36,353)	(36,338)
Net current assets (liabilities)		5,705	7,005
Total assets less current liabilities		<u>5,705</u>	<u>7,005</u>
 Total net assets (liabilities)		 <u>5,705</u>	 <u>7,005</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		5,605	6,905
Shareholders funds		<u>5,705</u>	<u>7,005</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2010

And signed on their behalf by:

Mrs E E Robinson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 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).

Deferred tax

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

2 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100