Registered Number 04364134

ARIA FILMS LIMITED

Abbreviated Accounts

30 June 2011

ARIA FILMS LIMITED **Registered Number 04364134**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,694		1,612
Investments	3		4		4
Total fixed assets			1,698		1,616
Current assets					
Debtors		214,927		203,267	
Cash at bank and in hand		200			
Total current assets		215,127		203,267	
Creditors: amounts falling due within one year		(191,999)		(168,625)	
Net current assets			23,128		34,642
Total assets less current liabilities			24,826		36,258
Total net Assets (liabilities)			24,826		36,258
Capital and reserves					
Called up share capital			100		100
Other reserves			24,726		
Profit and loss account					36,158
Shareholders funds			24,826		36,258

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 June 2012

And signed on their behalf by:
Colin Taylor, 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.

ARIA FILMS LIMITED **Registered Number 04364134**

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice, excluding value added tax, of sales made during the period and derives fom the provision of goods and services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	10,023
additions	646
disposals	
revaluations	
transfers	
At 30 June 2011	10,669
Depreciation	
At 31 July 2010	8,411
Charge for year	564
on disposals	
At 30 June 2011	8,975
Net Book Value	
At 31 July 2010	1,612
At 30 June 2011	1,694

3 Investments (fixed assets)

Fixed asset investments are stated at cost less provision for permanent diminution in value.