

Registered Number 04364134

ARIA FILMS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	403	1,694
Investments	3	4	4
		<u>407</u>	<u>1,698</u>
Current assets			
Debtors		215,212	225,539
Cash at bank and in hand		246	200
		<u>215,458</u>	<u>225,739</u>
Creditors: amounts falling due within one year		<u>(188,001)</u>	<u>(202,612)</u>
Net current assets (liabilities)		<u>27,457</u>	<u>23,127</u>
Total assets less current liabilities		<u>27,864</u>	<u>24,825</u>
Total net assets (liabilities)		<u>27,864</u>	<u>24,825</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		27,764	24,725
Shareholders' funds		<u>27,864</u>	<u>24,825</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2013

And signed on their behalf by:

C Mascolo, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, net of value added tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset over the useful economic life, on a 25% straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	10,669
Additions	245
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>10,914</u>
Depreciation	
At 1 July 2011	8,975
Charge for the year	1,536
On disposals	-
At 30 June 2012	<u>10,511</u>
Net book values	
At 30 June 2012	<u>403</u>
At 30 June 2011	<u>1,694</u>

3 Fixed assets Investments

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

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