

ARIA SOLUTIONS LIMITED

Abbreviated Accounts

For the period ended 30 September 2011



Company Registration No 07383615 (England And Wales)

ARIA SOLUTIONS LIMITED

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ARIA SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£
Current assets			
Debtors		3,500	
Cash at bank and in hand		432	
		<u>3,932</u>	
Creditors: amounts falling due within one year		<u>(4,368)</u>	
Total assets less current liabilities			<u>(436)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(536)</u>
Shareholders' funds			<u>(436)</u>

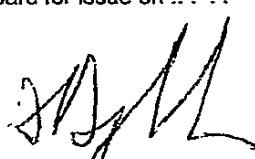
For the financial period ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 21.09.2012

A. Haghshenow
Director



Company Registration No. 07383615

ARIA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

2011

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

During the year 100 ordinary shares of £1 were issued at par

3 Control

The ultimate controlling party is A. Haghshenow by virtue of his 100% interest in the issued share capital of the company.

4 Related party relationships and transactions

Included within other debtors is an amount of £2,900 owed by General Electronic Trade Company Limited, a company incorporated in the Netherlands in which the director has a controlling interest.