

Registered number
SC521513

ARIS PROPERTY SERVICES LIMITED

Filleted Accounts

31 December 2016

ARIS PROPERTY SERVICES LIMITED**Registered number:** SC521513**Balance Sheet****as at 31 December 2016**

	Notes	2016 £
Fixed assets		
Current assets		
Stocks		-
Debtors	2	6,237
Cash at bank and in hand		2,380
		8,617
Creditors: amounts falling due within one year	3	(10,286)
Net current liabilities		(1,669)
Total assets less current liabilities		
		(1,669)
Provisions for liabilities		-
Net liabilities		
		(1,669)
Capital and reserves		
Called up share capital		100
Share premium		-
Profit and loss account		(1,769)
Shareholder's funds		
		(1,669)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

JOHN RICHARD PIRRIT

Director

Approved by the board on 27 November 2017

ARIS PROPERTY SERVICES LIMITED

Notes to the Accounts

for the period from 1 December 2015 to 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Debtors	2016
	£
Trade debtors	5,688
Other debtors	549
	6,237

3 Creditors: amounts falling due within one year	2016
	£
Trade creditors	1,553
Taxation and social security costs	4,754
Other creditors	3,979

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 1072 of the Companies Act 2006.