

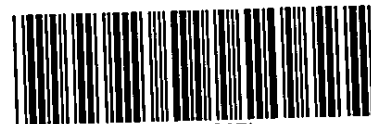
Company Registration number 06363376

ASPIRATIONS CONSULTING LTD

Abbreviated Accounts

For the period ended 30 September 2011

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ASPIRATIONS CONSULTING LTD

Financial statements for the period ended 30 September 2011

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ASPIRATIONS CONSULTING LTD

Abbreviated balance sheet as at 30 September 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Fixed assets			
Tangible assets	2	315	420
Current assets			
Debtors		1,585	6,586
Cash at bank and in hand		1,591	1,234
		3,176	7,820
Creditors: amounts falling due within one year		<u>(5,578)</u>	<u>(9,590)</u>
Net current liabilities		<u>(2,402)</u>	<u>(1,770)</u>
Current liabilities less total assets		<u>(2,087)</u>	<u>(1,350)</u>
Capital and reserves			
Called up share capital	3	1	1
Deficit on profit and loss account		<u>(2,088)</u>	<u>(1,351)</u>
Shareholders' funds		<u>(2,087)</u>	<u>(1,350)</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 directors acknowledge their 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 if 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

Approved by the board of directors on 25.06.12 and signed on its behalf



Dr Mark Challinor - Director

Company Registration No: 06363376

The notes on pages 2 to 2 form part of these financial statements

ASPIRATIONS CONSULTING LTD

Notes to the abbreviated accounts for the period ended 30 September 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings 25% Reducing balance

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 October 2010	995
Depreciation:	
At 1 October 2010	575
Provision for the year	105
At 30 September 2011	680
Net book value:	
At 30 September 2011	<u>315</u>
At 30 September 2010	<u>420</u>

3 Called-up share capital

	<u>2011</u> £	<u>2010</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4 Transactions in which the directors have an interest

The following loans to directors subsisted during the period ended 30 September 2011

	<i>Balance outstanding at start of period</i> £	<i>Balance outstanding at end of period</i> £	<i>Maximum balance outstanding during period</i> £
Dr Jean Challiner	4,794	-	-