

Company Registration No. 06363376 (England and Wales)

**ASPIRATIONS CONSULTING LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

# ASPIRATIONS CONSULTING LTD

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# ASPIRATIONS CONSULTING LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		177		236
<b>Current assets</b>					
Cash at bank and in hand		2,326		1,388	
<b>Creditors: amounts falling due within one year</b>		(5,619)		(4,194)	
<b>Net current liabilities</b>			(3,293)		(2,806)
<b>Total assets less current liabilities</b>			(3,116)		(2,570)
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(3,117)		(2,571)
<b>Shareholders' funds</b>			(3,116)		(2,570)

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 3 June 2014

Dr M Challiner  
Director

Company Registration No. 06363376

# ASPIRATIONS CONSULTING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25%
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#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 October 2012 & at 30 September 2013	995
<b>Depreciation</b>	
At 1 October 2012	759
Charge for the year	59
	818
<b>Net book value</b>	
At 30 September 2013	177
	236
At 30 September 2012	

### 3 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ord of £1 each	1	1

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