

**ASPIRE SYSTEMS UK LTD**

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FOR THE YEAR ENDED 31 AUGUST 2013**

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COMPANIES HOUSE

**ASPIRE SYSTEMS UK LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2013**

**DIRECTOR:**

G WEBB

**REGISTERED OFFICE:**

2A FALCON FIELDS  
FAMBRIDGE  
MALDON  
CM9 6YP

**ASPIRE SYSTEMS UK LTD****ABBREVIATED BALANCE SHEET  
FOR THE YEAR ENDED 31 AUGUST 2013**

	Notes	2013	2012
<b>FIXED ASSETS</b>	2		
Tangible Assets		45,439	31,757
<b>CURRENT ASSETS</b>			
Stocks		0	8,850
Debtors		1,745	13,543
Cash at Bank and in Hand		<u>13,300</u>	<u>8,165</u>
		15,045	30,558
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>(55,812)</u>	<u>(62,267)</u>
<b>NET CURRENT ASSETS</b>		<u>(40,767)</u>	<u>(31,709)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,672	48
<b>LONG TERM LIABILITIES</b>			
Amounts falling due within 5 years		0	0
<b>NET ASSETS</b>		<u>4,672</u>	<u>48</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>4,572</u>	<u>(52)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,672</u>	<u>48</u>

For the year ended 31st August 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting record which comply with Section 386 and
- ii. preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.



G Webb  
Director

Approved by the Board on 21.05.2014

## 1. ACCOUNTING POLICIES

**Turnover** comprises the value of sales (excluding VAT and trade discounts) of goods and services in the normal course of business

45,439

55,812	62,267
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100                      100

100 100

4.572 (52)