

Registered number
5875280

ASPIRE Personal Support Services

Abbreviated Accounts

31 July 2008

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COMPANIES HOUSE

ASPIRE Personal Support Services
Abbreviated Balance Sheet
as at 31 July 2008

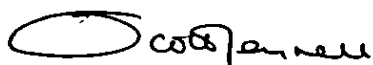
	Notes	2008 £	2007 £
Current assets			
Debtors	30	30	
Cash at bank and in hand	<u>763</u>	<u>3,644</u>	
	793	3,674	
Creditors: amounts falling due within one year	(526)	(526)	
Net current assets		<u>267</u>	<u>3,148</u>
Net assets		<u>267</u>	<u>3,148</u>
Capital and reserves			
Capital redemption reserve		3,148	3,148
Profit and loss account		(2,881)	-
Shareholders' funds		<u>267</u>	<u>3,148</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Scott Maynell
Director

Approved by the board on 11 June 2009

ASPIRE Personal Support Services
Notes to the Abbreviated Accounts
for the year ended 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Cash and Cash Equivalents.

Cash and cash equivalents comprise cash on hand and demand deposits and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Trade and other Receivables

Trade receivables are measured at initial recognition at fair value. Appropriate allowances for estimated irrecoverable amounts are recognised in profit or loss when there is objective evidence that the asset is impaired. The carrying amount of these assets approximates their fair value.

Trade and other payables

Creditors are measured at initial recognition at fair value. The carrying amount of these liabilities approximates their fair value.

Share Capital

The Company is a private Company, limited by guarantee with no share capital under section 30 of the Companies Act 1985.