REGISTERED NUMBER: 03722646 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

<u>for</u>

Aspen Technologies Limited

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Contents of the Abbreviated Accounts for the Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

Company Information for the Year Ended 31 March 2007

DIRECTOR:

A Kent-Brown

SECRETARY:

Mrs E C Kent-Brown

REGISTERED OFFICE:

16 The Office

Charnwood Business Park

North Road Loughborough Leicestershire LE11 1QJ

REGISTERED NUMBER:

03722646 (England and Wales)

ACCOUNTANTS:

Charnwood Accountants & Business Advisors LLP

The Point Granite Way Mountsorrel Loughborough Leicestershire LE12 7TZ

Abbreviated Balance Sheet

31 March 2007

		31 3 07		31 3 06	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		886		1,107
CURRENT ASSETS					
Stocks		1,996		1,243	
Debtors		35 458		47,009	
Cash in hand		15		<u> </u>	
		37,469		48,252	
CREDITORS					
Amounts falling due within one year		37,683		33,021	
NET CURRENT (LIABILITIES)/ASSETS	•		(214)		15,231
TOTAL ASSETS LESS CURRENT					
LIABILITIES			672		16,338
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			572		16,238
SHAREHOLDERS' FUNDS			672		16,338

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 28 1 2008 and were signed by

A Kent-Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery

- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total ₤
COST	
At 1 April 2006	
and 31 March 2007	2,822
DEPARTMENT AND A	
DEPRECIATION	1 715
At 1 April 2006	1,715
Charge for year	221
At 31 March 2007	1,936
NET BOOK VALUE	
At 31 March 2007	886
	
At 31 March 2006	1,107

3 CALLED UP SHARE CAPITAL

Authorised, allo	otted, issued and fully paid			
Number	Class	Nominal	31 3 07	31 3 06
		value	£	£
100	Ordinary	£1	100	100
				

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2007

4 TRANSACTIONS WITH DIRECTOR

During the year rent costs of £19,965 were paid to Mr A Kent-Brown who personally owns the companies business premise The lease agreement is renewable annually

At the balance sheet date included in other creditors are amounts owing to Mr A Kent-Brown of £84

5 CONTROLLING ENTITY

The company is under the control of its director Mr A Kent-Brown who owns all of the issued share capital

Report of the Accountants to the Director of Aspen Technologies Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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Charnwood Accountants & Business Advisors LLP

The Point Granite Way Mountsorrel Loughborough

Leicestershire

LE12 7TZ

Date 28 1 2008

Internet Return Accepted for client A030

Name Aspen Technologies Limited

UTR 68300 28956

IRMark YUVTW7DPHZGOW7NSBAPYTH5DB7XL3P5I

Date 29/01/2008 Time 29/01/2008