Registered Number 04462152

ASPECT APPLICATIONS LIMITED

Abbreviated Accounts

30 June 2013

ASPECT APPLICATIONS LIMITED **Registered Number 04462152**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,026	2,702
		2,026	2,702
Current assets			
Debtors		6,552	6,000
Cash at bank and in hand		9,830	33,727
		16,382	39,727
Creditors: amounts falling due within one year		(13,474)	(37,221)
Net current assets (liabilities)		2,908	2,506
Total assets less current liabilities		4,934	5,208
Total net assets (liabilities)		4,934	5,208
Capital and reserves			
Called up share capital	3	550	550
Profit and loss account		4,384	4,658
Shareholders' funds		4,934	5,208

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 February 2014

And signed on their behalf by:
S Aronis, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts of fees received net of VAT.

Tangible assets depreciation policy
Fixtures, fittings, and equipment - 25 reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	11,265
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	11,265
Depreciation	
At 1 July 2012	8,563
Charge for the year	676
On disposals	-
At 30 June 2013	9,239
Net book values	
At 30 June 2013	2,026
At 30 June 2012	2,702

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
550 Ordinary shares of £1 each	550	550