

Company Registration No 04462152 (England and Wales)

**ASPECT APPLICATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

THURSDAY



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18/03/2010  
COMPANIES HOUSE

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# ASPECT APPLICATIONS LIMITED

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# ASPECT APPLICATIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,769		2,360
<b>Current assets</b>					
Debtors		16,120		66,584	
Cash at bank and in hand		37,430		40,512	
		53,550		107,096	
<b>Creditors' amounts falling due within one year</b>		(51,415)		(57,887)	
<b>Net current assets</b>			2,135		49,209
<b>Total assets less current liabilities</b>			3,904		51,569
<b>Capital and reserves</b>					
Called up share capital	3		550		550
Profit and loss account			3,354		51,019
<b>Shareholders' funds</b>			3,904		51,569

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 March 2010

x 

S Aronis  
Director

Company Registration No. 04462152

# ASPECT APPLICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts of fees received net of VAT

#### 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

Fixtures, fittings & equipment                      25% reducing balance method

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2008 & at 30 June 2009	7,563
<b>Depreciation</b>	
At 1 July 2008	5,204
Charge for the year	590
At 30 June 2009	5,794
<b>Net book value</b>	
At 30 June 2009	1,769
At 30 June 2008	2,360

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
550 Ordinary of £1 each	550	550