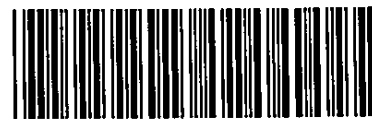


Company Registration No. 04462152 (England and Wales)

ASPECT APPLICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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ASPECT APPLICATIONS LIMITED

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ASPECT APPLICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010


	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,449		1,769
Current assets					
Debtors		34,435		16,120	
Cash at bank and in hand		41,236		37,430	
		<u>75,671</u>		<u>53,550</u>	
Creditors, amounts falling due within one year		<u>(65,514)</u>		<u>(51,415)</u>	
Net current assets			10,157		2,135
Total assets less current liabilities			<u>12,606</u>		<u>3,904</u>
Capital and reserves					
Called up share capital	3		550		550
Profit and loss account			12,056		3,354
Shareholders' funds			<u>12,606</u>		<u>3,904</u>

For the financial year ended 30 June 2010 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 9 February 2011


S. Aronis
Director

Company Registration No. 04462152

ASPECT APPLICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

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 £
Cost	
At 1 July 2009	7,563
Additions	1,496
	<hr/>
At 30 June 2010	9,059
	<hr/>
Depreciation	
At 1 July 2009	5,794
Charge for the year	816
	<hr/>
At 30 June 2010	6,610
	<hr/>
Net book value	
At 30 June 2010	2,449
	<hr/>
At 30 June 2009	1,769
	<hr/>

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
550 Ordinary shares of £1 each	550	550
	<hr/>	<hr/>