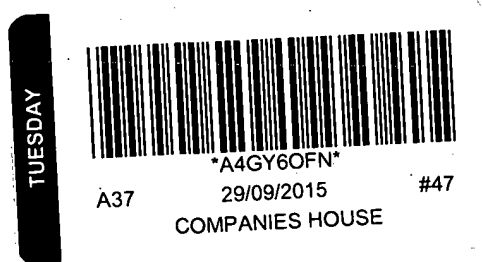


Co Use

Company Registration No. 04799102 (England and Wales)

Aspire Training Team Limited

**Abbreviated financial statements
for the year ended 31 December 2014**



Saffery Champness
CHARTERED ACCOUNTANTS

Aspire Training Team Limited

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Aspire Training Team Limited

Chartered accountants' report to the board of directors on the preparation of the unaudited statutory financial statements of Aspire Training Team Limited for the year ended 31 December 2014

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014, set out on pages 3 to 10 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.

This report is made solely to the Board of Directors of Aspire Training Team Limited, as a body, in accordance with the terms of our engagement letter dated 6 December 2006. Our work has been undertaken solely to prepare for your approval the financial statements of Aspire Training Team Limited and state those matters that we have agreed to state to the Board of Directors of Aspire Training Team Limited, as a body, in this report in accordance with AAF 2/10 as detailed at <http://www.icaew.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aspire Training Team Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Aspire Training Team Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aspire Training Team Limited. You consider that Aspire Training Team Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aspire Training Team Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Saffery Champness

25 September 2015

Chartered Accountants

Midland House
2 Poole Road
Bournemouth
Dorset
BH2 5QY

Aspire Training Team Limited

**Abbreviated balance sheet
As at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		676		901
Current assets					
Debtors		476,144		409,561	
Cash at bank and in hand		246		2,264	
		<u>476,390</u>		<u>411,825</u>	
Creditors: amounts falling due within one year		<u>(79,430)</u>		<u>(76,751)</u>	
Net current assets			<u>396,960</u>		<u>335,074</u>
Total assets less current liabilities			<u><u>397,636</u></u>		<u><u>335,975</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>397,536</u>		<u>335,875</u>
Shareholders' funds			<u><u>397,636</u></u>		<u><u>335,975</u></u>

Aspire Training Team Limited

Abbreviated balance sheet (continued)

As at 31 December 2014

For the financial year ended 31 December 2014 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.

The notes on page 4 form part of these financial statements.

Approved by the Board for issue on 25 September 2015



C L Hadland
Director

Company Registration No. 04799102

Aspire Training Team Limited

Notes to the abbreviated accounts For the year ended 31 December 2014

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 January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 basis
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2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2014 & at 31 December 2014	10,836
Depreciation	
At 1 January 2014	9,935
Charge for the year	225
At 31 December 2014	10,160
Net book value	
At 31 December 2014	676
At 31 December 2013	901

Aspire Training Team Limited

Notes to the abbreviated accounts (continued)
For the year ended 31 December 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>