

Abbreviated Accounts for the Period  
13 September 2004 to 30 September 2005  
for  
ASPIRATIONAL LIMITED



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COMPANIES HOUSE 07/07/2006

ASPIRATIONAL LIMITED

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for the Period 13 September 2004 to 30 September 2005

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ASPIRATIONAL LIMITED

Company Information  
for the Period 13 September 2004 to 30 September 2005

DIRECTOR: M.A. Stevens

SECRETARY: P.J. Stevens

REGISTERED OFFICE: 31 Westminster Palace Gardens  
Artillery Row  
London  
SW1P 1RR

REGISTERED NUMBER: 05229977

ACCOUNTANTS: Carless Stebbings & Co.  
31 Westminster Palace Gardens  
Artillery Row  
London  
SW1P 1RR  
Chartered Accountants

ASPIRATIONAL LIMITED

Abbreviated Balance Sheet  
30 September 2005

	Notes	£	£
CURRENT ASSETS:			
Debtors		236	
Cash at bank		2,436	
		<u>2,672</u>	
CREDITORS: Amounts falling due within one year		2,562	
		<u>2,562</u>	
NET CURRENT ASSETS:			110
			<u>110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			£110
			<u>£110</u>
CAPITAL AND RESERVES:			
Called up share capital			2
Profit and loss account			108
			<u>110</u>
Shareholders' funds			<u>£110</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30 September 2005.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



M.A. Stevens - DIRECTOR

Approved by the Board on 20 June 2006

The notes form part of these abbreviated accounts

# ASPIRATIONAL LIMITED

## Notes to the Abbreviated Accounts for the Period 13 September 2004 to 30 September 2005

### 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 June 2002).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>