

REGISTERED NUMBER 05229977

Abbreviated Accounts for the Year Ended 30 September 2007

for

ASPIRATIONAL LIMITED

FRIDAY



LL5QW0XU

LD6

27/06/2008

266

COMPANIES HOUSE

ASPIRATIONAL LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ASPIRATIONAL LIMITED

Company Information
for the Year Ended 30 September 2007

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 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		552		-
CURRENT ASSETS					
Debtors		1,664		2,000	
Cash at bank		11,267		1,589	
		<u>12,931</u>		<u>3,589</u>	
CREDITORS Amounts falling due within one year		8,161		3,485	
		<u>8,161</u>		<u>3,485</u>	
NET CURRENT ASSETS			4,770		104
TOTAL ASSETS LESS CURRENT LIABILITIES			5,322		104
PROVISIONS FOR LIABILITIES AND CHARGES			(41)		-
			<u>£5,281</u>		<u>£104</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,279		102
			<u>5,279</u>		<u>102</u>
Shareholders' funds			<u>£5,281</u>		<u>£104</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 September 2007.

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:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

ASPIRATIONAL LIMITED

Abbreviated Balance Sheet
30 September 2007

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:

A handwritten signature in dark ink, appearing to read 'M A Stevens', is written over the printed name.

M A Stevens - DIRECTOR

Approved by the Board on 23 June 2008

The notes form part of these abbreviated accounts

ASPIRATIONAL LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 2007

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 January 2005)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on straight line basis

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 TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST	
Additions	690
	<u> </u>
At 30 September 2007	690
	<u> </u>
DEPRECIATION	
Charge for year	138
	<u> </u>
At 30 September 2007	138
	<u> </u>
NET BOOK VALUE	
At 30 September 2007	552
	<u> </u>
At 30 September 2006	-
	<u> </u>

3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal value.	2007	2006
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid				
Number:	Class	Nominal value:	2006	2005
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>