

REGISTERED NUMBER: 05229977 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

ASPIRATIONAL LIMITED

TUESDAY



LD6
"LML60L9S"
29/06/2010
COMPANIES HOUSE

34

ASPIRATIONAL LIMITED

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for the Year Ended 30 September 2009

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ASPIRATIONAL LIMITED

Company Information
for the Year Ended 30 September 2009

DIRECTOR: M A Stevens

SECRETARY: P J Stevens

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

REGISTERED NUMBER: 05229977 (England and Wales)

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

ASPIRATIONAL LIMITED

Abbreviated Balance Sheet
30 September 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		408		590
CURRENT ASSETS					
Debtors		150		1,000	
Cash at bank		4,680		8,787	
		<u>4,830</u>		<u>9,787</u>	
CREDITORS					
Amounts falling due within one year		<u>2,691</u>		<u>7,728</u>	
NET CURRENT ASSETS			<u>2,139</u>		<u>2,059</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,547</u>		<u>2,649</u>
PROVISIONS FOR LIABILITIES			<u>22</u>		<u>45</u>
NET ASSETS			<u><u>2,525</u></u>		<u><u>2,604</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,523</u>		<u>2,602</u>
SHAREHOLDERS' FUNDS			<u><u>2,525</u></u>		<u><u>2,604</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 June 2010 and were signed by



M A Stevens - Director

The notes form part of these abbreviated accounts

ASPIRATIONAL LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 September 2009**

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 April 2008)

Turnover

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

Tangible fixed assets

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

Computer equipment - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	
and 30 September 2009	911
DEPRECIATION	
At 1 October 2008	321
Charge for year	182
At 30 September 2009	503
NET BOOK VALUE	
At 30 September 2009	408
At 30 September 2008	590

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 9 09 £	30 9 08 £
2	Ordinary		2	2