

ASPIRE ACTIVE CAMPS LTD
Abbreviated Unaudited Accounts
for the Year Ended 31 August 2014

ASPIRE ACTIVE CAMPS LTD (REGISTERED NUMBER: 06533710)

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for the Year Ended 31 August 2014**

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ASPIRE ACTIVE CAMPS LTD

Company Information
for the Year Ended 31 August 2014

DIRECTORS:

P J Griffiths
C R Howell
J S Trowman

SECRETARY:

P J Griffiths

REGISTERED OFFICE:

Unit 6 Holly Park Industrial Estate
Spitfire Road
Birmingham
B24 9PB

REGISTERED NUMBER:

06533710 (England and Wales)

ACCOUNTANTS:

Haslehursts Limited
88 Hill Village Road
Sutton Coldfield
West Midlands
B75 5BE

ASPIRE ACTIVE CAMPS LTD (REGISTERED NUMBER: 06533710)**Abbreviated Balance Sheet
31 August 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	937	1,250
CURRENT ASSETS			
Debtors		77,701	4,728
Cash at bank and in hand		162,412	152,524
		<u>240,113</u>	<u>157,252</u>
CREDITORS			
Amounts falling due within one year		(145,501)	(61,779)
NET CURRENT ASSETS			
		<u>94,612</u>	<u>95,473</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>95,549</u>	<u>96,723</u>
CAPITAL AND RESERVES			
Called up share capital	3	8	8
Profit and loss account		95,541	96,715
SHAREHOLDERS' FUNDS			
		<u>95,549</u>	<u>96,723</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

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 Board of Directors on 9 January 2015 and were signed on its behalf by:

J S Trowman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014**

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 goods and 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 - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	3,924
DEPRECIATION	
At 1 September 2013	2,674
Charge for year	313
At 31 August 2014	2,987
NET BOOK VALUE	
At 31 August 2014	937
At 31 August 2013	1,250

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
6	Ordinary shares	£1	6	6
2	A shares	£1	2	2
			<u>8</u>	<u>8</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.