

## **ACTIVE ASPIRATIONS**

**Company Registration Number:  
06560174 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 06th April 2013**

**End date: 05th April 2014**

SUBMITTED

---

# **ACTIVE ASPIRATIONS**

## **Company Information for the Period Ended 05th April 2014**

<b>Director:</b>	TAOFEEQ SANUSI TEKLA GALOVA
<b>Company secretary:</b>	TEKLA GALOVA
<b>Registered office:</b>	21 Lilburne Walk St Raphael's Estate London NW10 0TN
<b>Company Registration Number:</b>	06560174 (England and Wales)

---

## ACTIVE ASPIRATIONS

### Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	4	5,834	5,252
<b>Total fixed assets:</b>		<u>5,834</u>	<u>5,252</u>
<b>Current assets</b>			
Debtors:	5	2,146	2,452
Cash at bank and in hand:		247	159
<b>Total current assets:</b>		<u>2,393</u>	<u>2,611</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>2,393</u>	<u>2,611</u>
<b>Total assets less current liabilities:</b>		8,227	7,863
Creditors: amounts falling due after more than one year:		3,018	2,018
<b>Total net assets (liabilities):</b>		<u><u>5,209</u></u>	<u><u>5,845</u></u>

The notes form part of these financial statements

---

## ACTIVE ASPIRATIONS

### Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		5,109	5,745
<b>Total shareholders funds:</b>		<u>5,209</u>	<u>5,845</u>

For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2014

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: TEKLA GALOVA

Status: Director

The notes form part of these financial statements

---

# **ACTIVE ASPIRATIONS**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents income received from promoting actives across various school during the year, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Equipments are to be depreciated at the rate of 10% on Written Down Value

#### **Intangible fixed assets amortisation policy**

None

#### **Valuation information and policy**

None

#### **Other accounting policies**

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

---

## ACTIVE ASPIRATIONS

### Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

#### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 06th April 2013:	5,252
Additions:	1,230
At 05th April 2014:	6,482
<b>Depreciation</b>	
Charge for year:	648
At 05th April 2014:	648
<b>Net book value</b>	
At 05th April 2014:	5,834
At 05th April 2013:	5,252

None

---

## ACTIVE ASPIRATIONS

### Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

#### 5. Debtors

	2014	2013
	£	£
Trade debtors:	2,050	1,717
Other debtors:	96	735
<b>Total:</b>	<b><u>2,146</u></b>	<b><u>2,452</u></b>

None

---

## ACTIVE ASPIRATIONS

### Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

#### 6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

None

---

