

Registration number 7044183

Aspire Training and Recruitment Limited

Director's report and financial statements

for the year ended 30 September 2011

**Simon Day & Co.
Chartered Accountants**

SATURDAY



A28 *A198BXVF* #72
19/05/2012
COMPANIES HOUSE

Aspire Training and Recruitment Limited

Company information

Director	P M Bennett
Company number	7044183
Registered office	Unit 2 Uffcott Farm Uffcott Wiltshire SN4 9NB
Accountants	Simon Day & Co Unit 2 Uffcott Farm Uffcott Wiltshire SN4 9NB
Bankers	The Co-operative Bank PO Box 250 Skelmersdale WN8 6WT

Aspire Training and Recruitment Limited

Contents

	Page
Director's report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4 - 5
Notes to the financial statements	6 - 8

The following page does not form part of the statutory accounts:

Detailed trading and profit & loss account	Appendix 1
--	-------------------

Aspire Training and Recruitment Limited

**Director's report
for the year ended 30 September 2011**

The director presents her report and the financial statements for the year ended 30 September 2011

Principal activity

The principal activity of the company is the recruitment and motivation of sales personnel for small to medium enterprises and multi level sales organisations

Director

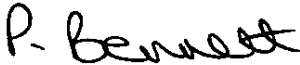
The director who served during the year is as stated below

P M Bennett

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on

and signed on its behalf by

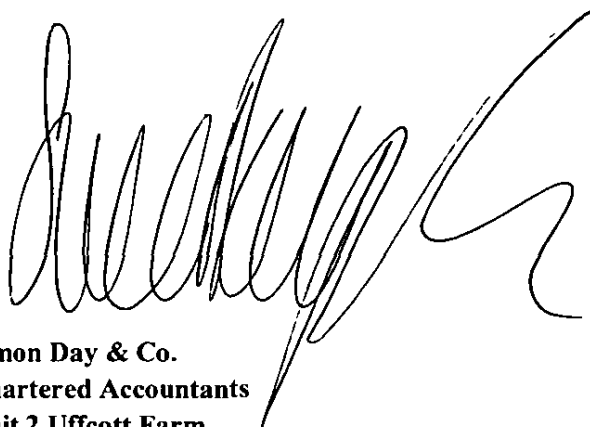


**P M Bennett
Director**

Aspire Training and Recruitment Limited

**Accountants' report on the unaudited financial statements to the director of
Aspire Training and Recruitment Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2011 set out on pages 3 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Simon Day & Co.
Chartered Accountants
Unit 2 Uffcott Farm
Uffcott
Wiltshire
SN4 9NB**

Date:

16-5-12

Aspire Training and Recruitment Limited

**Profit and loss account
for the year ended 30 September 2011**

		2011	2010
	Notes	£	£
Turnover	2	<u>65,056</u>	<u>65,981</u>
Administrative expenses		<u>(18,625)</u>	<u>(17,803)</u>
Operating profit		<u>46,431</u>	<u>48,178</u>
Other interest receivable and similar income		<u>196</u>	<u>41</u>
Profit on ordinary activities before taxation		46,627	48,219
Tax on profit on ordinary activities	5	<u>(9,558)</u>	<u>(10,126)</u>
Profit for the year	10	<u>37,069</u>	<u>38,093</u>
Retained profit brought forward		28,093	-
Reserve Movements		<u>-</u>	<u>(10,000)</u>
Retained profit carried forward		<u><u>65,162</u></u>	<u><u>28,093</u></u>

The notes on pages 6 to 8 form an integral part of these financial statements.

Aspire Training and Recruitment Limited

**Balance sheet
as at 30 September 2011**

		2011		2010	
	Notes	£	£	£	£
Current assets					
Debtors	7	9,500		9,924	
Cash at bank and in hand		85,318		55,868	
		<u>94,818</u>		<u>65,792</u>	
Creditors: amounts falling due within one year	8	<u>(29,655)</u>		<u>(37,698)</u>	
Net current assets			<u>65,163</u>		<u>28,094</u>
Total assets less current liabilities			<u>65,163</u>		<u>28,094</u>
Net assets			<u>65,163</u>		<u>28,094</u>
Capital and reserves					
Called up share capital	9		1		1
Profit and loss account	10		65,162		28,093
Shareholders' funds			<u>65,163</u>		<u>28,094</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 8 form an integral part of these financial statements.

Aspire Training and Recruitment Limited

Balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2011**

In approving these financial statements as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2011 ; and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on

and signed on its behalf by



P M Bennett
Director

Registration number 7044183

The notes on pages 6 to 8 form an integral part of these financial statements.

Aspire Training and Recruitment Limited

Notes to the financial statements for the year ended 30 September 2011

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3. Director's remuneration

	2011	2010
	£	£
Remuneration and other benefits	<u>10,000</u>	<u>10,000</u>

4. Pension costs

The company operates a defined contribution pension scheme in respect of the director. The scheme and its assets are held by independent managers. The pension charge represents contributions due from the company and amounted to £10,000 (2010 - £10,000)

5. Tax on profit on ordinary activities

Analysis of charge in period	2011	2010
	£	£
Current tax		
UK corporation tax	<u>9,558</u>	<u>10,126</u>

Aspire Training and Recruitment Limited

**Notes to the financial statements
for the year ended 30 September 2011**

continued

6. Dividends

Dividends paid and proposed on equity shares

	2011	2010
	£	£
Paid during the year		
Equity dividends on Ordinary shares	-	10,000
	<u>-</u>	<u>10,000</u>

7. Debtors

	2011	2010
	£	£
Trade debtors	4,500	9,924
Other debtors	5,000	-
	<u>9,500</u>	<u>9,924</u>

8. Creditors: amounts falling due within one year

	2011	2010
	£	£
Corporation tax	9,558	10,126
Director's accounts	19,482	11,957
Accruals and deferred income	615	15,615
	<u>29,655</u>	<u>37,698</u>

9. Share capital

	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Aspire Training and Recruitment Limited

**Notes to the financial statements
for the year ended 30 September 2011**

continued

10. Reserves	Profit and loss account £	Total £
At 1 October 2010	28,093	28,093
Profit for the year	37,069	37,069
At 30 September 2011	<u>65,162</u>	<u>65,162</u>