

Registration number 7044183

Aspire Training and Recruitment Limited

Abbreviated accounts

for the year ended 30 September 2014

**Simon Day & Co.
Chartered Accountants**

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COMPANIES HOUSE

Aspire Training and Recruitment Limited

Abbreviated balance sheet as at 30 September 2014

| | | 2014 | | 2013 | |
|---|-------|-----------------|----------------------|-----------------|----------------------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 9,600 | | 9,606 | |
| Cash at bank and in hand | | 88,337 | | 75,395 | |
| | | <u>97,937</u> | | <u>85,001</u> | |
| Creditors: amounts falling due within one year | | <u>(75,997)</u> | | <u>(51,889)</u> | |
| Net current assets | | | <u>21,940</u> | | <u>33,112</u> |
| Total assets less current liabilities | | | <u>21,940</u> | | <u>33,112</u> |
| Net assets | | | <u><u>21,940</u></u> | | <u><u>33,112</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1 | | 1 |
| Profit and loss account | | | <u>21,939</u> | | <u>33,111</u> |
| Shareholders' funds | | | <u><u>21,940</u></u> | | <u><u>33,112</u></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 page 3 form an integral part of these financial statements.

Aspire Training and Recruitment Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2014**

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on

and are signed on her behalf by:



P M Bennett
Director

Registration number 7044183

The notes on page 3 form an integral part of these financial statements.

Aspire Training and Recruitment Limited

Notes to the abbreviated financial statements for the year ended 30 September 2014

1. Accounting policies

1.1. Accounting convention

The accounts 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. Share capital

| | 2014 | 2013 |
|---|--------------|--------------|
| | £ | £ |
| 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> |