

Registered number

08021341

Brookwood Aspire Limited

Abbreviated Accounts

30 April 2013

Brookwood Aspire Limited**Registered number:** 08021341**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013
		£
Fixed assets		
Intangible assets	2	7,960
Current assets		
Debtors		4,978
Cash at bank and in hand		1,247
		<hr/> 6,225
Creditors: amounts falling due within one year		(21,973)
Net current liabilities		<hr/> (15,748)
Net liabilities		<hr/> (7,788) <hr/>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(7,789)
Shareholder's funds		<hr/> (7,788) <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Milliner

Director

Approved by the board on 3 December 2013

Brookwood Aspire Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

£

Cost

Additions	9,950
At 30 April 2013	<u>9,950</u>

Amortisation

Provided during the year	1,990
At 30 April 2013	<u>1,990</u>

Net book value

At 30 April 2013	<u>7,960</u>
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3 Share capital

Nominal value	2013 Number	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	<u>1</u>
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