

Registered number

08021341

Brookwood Aspire Limited

Abbreviated Accounts

30 April 2014

Brookwood Aspire Limited**Registered number:** 08021341**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	5,970	7,960
Current assets			
Debtors		2,385	4,978
Cash at bank and in hand		3,184	1,247
		<u>5,569</u>	<u>6,225</u>
Creditors: amounts falling due within one year		<u>(18,256)</u>	<u>(21,973)</u>
Net current liabilities		(12,687)	(15,748)
Net liabilities		<u>(6,717)</u>	<u>(7,788)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(6,718)	(7,789)
Shareholder's funds		<u>(6,717)</u>	<u>(7,788)</u>

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 20 January 2015

Brookwood Aspire Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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

At 1 May 2013	9,950
At 30 April 2014	<u>9,950</u>

Amortisation

At 1 May 2013	1,990
Provided during the year	<u>1,990</u>
At 30 April 2014	<u>3,980</u>

Net book value

At 30 April 2014	<u>5,970</u>
At 30 April 2013	<u>7,960</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<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>-</u>
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