Registered number
08021341

Brookwood Aspire Limited

Abbreviated Accounts

30 April 2015

Brookwood Aspire Limited

Registered number: 08021341

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Intangible assets	2		3,980		5,970
Current assets					
Debtors		2,317		2,385	
Cash at bank and in hand		-		3,184	
		2,317		5,569	
Creditors: amounts falling due within one year		(16,972)		(18,256)	
Net current liabilities			(14,655)		(12,687)
Net liabilities			(10,675)		(6,717)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(10,676)		(6,718)
Shareholder's funds			(10,675)		(6,717)

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 21 January 2016

Brookwood Aspire Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

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 2014	9,950
At 30 April 2015	9,950
Amortisation	
At 1 May 2014	3,980
Provided during the year	1,990
At 30 April 2015	5,970
Net book value	
At 30 April 2015	3,980
At 30 April 2014	5,970

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

4 Ultimate controlling party

The company is controlled by the director, Mr J Milliner, who owns 100% of the called up share capital.