

**Registered Number 08668818**

**ASPIRE GREENMOUNT LTD**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014 £
<b>Fixed assets</b>		
Intangible assets	2	43,433
Tangible assets	3	5,700
		<u>49,133</u>
<b>Current assets</b>		
Stocks		20,504
Debtors		1,425
Cash at bank and in hand		34,871
		<u>56,800</u>
<b>Creditors: amounts falling due within one year</b>		(23,423)
<b>Net current assets (liabilities)</b>		<u>33,377</u>
<b>Total assets less current liabilities</b>		<u>82,510</u>
<b>Creditors: amounts falling due after more than one year</b>		(67,531)
<b>Provisions for liabilities</b>		(518)
<b>Total net assets (liabilities)</b>		<u>14,461</u>
<b>Capital and reserves</b>		
Called up share capital		1,000
Profit and loss account		13,461
<b>Shareholders' funds</b>		<u>14,461</u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2015

And signed on their behalf by:

**V A Taylor, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & equipment 15% reducing balance

Software 30% reducing balance

**Intangible assets amortisation policy**

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	48,259
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>48,259</u>
<b>Amortisation</b>	
Charge for the year	4,826
On disposals	-
At 31 October 2014	<u>4,826</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>43,433</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	6,942
Disposals	-
Revaluations	-

Transfers	-
At 31 October 2014	<u>6,942</u>
<b>Depreciation</b>	
Charge for the year	1,242
On disposals	-
At 31 October 2014	<u>1,242</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>5,700</u></u>

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