REGISTERED NUMBER 05899421 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 January 2011 to 31 March 2012

for

Aspire Property Solutions Limited

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COMPANIES HOUSE

Aspire Property Solutions Limited

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Aspire Property Solutions Limited

Company Information
for the Period 1 January 2011 to 31 March 2012

DIRECTOR	S Marshall
REGISTERED OFFICE	16 Beaufort Court Admirals Way Docklands London E14 9XL
REGISTERED NUMBER	05899421 (England and Wales)
ACCOUNTANTS	RBS Accountants Limited 16 Beaufort Court Admirals Way Docklands London E14 9XL

Aspire Property Solutions Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		1,993		2,658
CURRENT ASSETS					
Stocks		4,125		5,142	
Debtors		27,735		-	
Cash at bank		-		6,246	
		31,860		11,388	
CREDITORS					
Amounts falling due within one year		29,654		22,220	
NET CURRENT ASSETS/(LIABILITIES)			2,206		(10,832)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,199		(8,174)
CREDITORS					
Amounts falling due after more than one year			1,955		4,275
NET ASSETS/(LIABILITIES)			2,244		(12,449)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			1,244		(13,449)
SHAREHOLDERS' FUNDS			2,244		(12,449)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 19/06/2012 and were signed by

S Marshall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 January 2011 to 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Going concern
The Director agreed that they will continue to support the company financially The directors are confident that the company will trade out of its current difficulties

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 March 2012	8,130
DEPRECIATION	
At 1 January 2011	5,472
Charge for period	665
At 31 March 2012	6,137
NET BOOK VALUE	
At 31 March 2012	1,993
At 31 December 2010	2,658

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 12 10 £
1,000	Ordinary	1	1,000	1,000

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Aspire Property Solutions Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aspire Property Solutions Limited for the period ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the director of Aspire Property Solutions Limited in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Aspire Property Solutions Limited and state those matters that we have agreed to state to the director of Aspire Property Solutions Limited in this report in accordance with AAF 2/10 as detailed at icaew com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that Aspire Property Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aspire Property Solutions Limited You consider that Aspire Property Solutions Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Aspire Property Solutions Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

RBS Accountants Limited
16 Beaufort Court
Admirals Way
Docklands
London
E14 9XL

Date