Registered Number 06722321

ASPIRE & SUCCEED

Abbreviated Accounts

31 March 2011

ASPIRE & SUCCEED **Registered Number 06722321**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,031		629
Total fixed assets			3,031		629
Current assets					
Cash at bank and in hand		11,001		15,225	
Total current assets		11,001		15,225	
Creditors: amounts falling due within one year		(1,200)		(940)	
Net current assets			9,801		14,285
Total assets less current liabilities			12,832		14,914
Total net Assets (liabilities)			**12,832**		14,914
Capital and reserves					
Profit and loss account			12,832		14,914
Shareholders funds			12,832		14,914

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:
Saleh U Islam, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

All incoming resources are included in the SOFA when the company is legally entitled to the income and the amount can be quantified with reasonable accuracy. No amounts are included in the financial statements for services donated by volunteers

Depreciation

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

Fixtures and Fittings	15.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	800
additions	2,937
disposals	
revaluations	
transfers	
At 31 March 2011	3,737
Depreciation	
At 31 March 2010	171
Charge for year	535
on disposals	
At 31 March 2011	706
Net Book Value	
At 31 March 2010	629
At 31 March 2011	3,031