

Registered Number 06722321

ASPIRE & SUCCEED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,577	3,031
Total fixed assets		2,577	3,031
Current assets			
Debtors		12,547	11,001
Total current assets		12,547	11,001
Creditors: amounts falling due within one year		(1,600)	(1,200)
Net current assets		10,947	9,801
Total assets less current liabilities		13,524	12,832
Total net Assets (liabilities)		13,524	12,832
Capital and reserves			
Other reserves		2,922	619
Profit and loss account		10,602	12,213
Shareholders funds		13,524	12,832

- a. For the year ending 31 March 2012 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 12 December 2012

And signed on their behalf by:

Saleh 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 2012

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

General funds are unrestricted funds which are available for the use at the discretion of the directors.

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 2011	3,737
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>3,737</u>
Depreciation	
At 31 March 2011	706
Charge for year	454
on disposals	
At 31 March 2012	<u>1,160</u>
Net Book Value	
At 31 March 2011	3,031
At 31 March 2012	<u>2,577</u>