REGISTERED NUMBER: SC448302 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 April 2015 to 30 March 2016

for

Aspiral Consultancy Limited

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Aspiral Consultancy Limited

Company Information
for the Period 1 April 2015 to 30 March 2016

DIRECTOR:	P Scallan
REGISTERED OFFICE:	29 Portland Road Kilmarnock Ayrshire KA1 2BY
REGISTERED NUMBER:	SC448302 (Scotland)
ACCOUNTANTS:	Rogerson & Goldie Chartered Accountants 29 Portland Road Kilmarnock KA1 2BY
BANKERS:	The Royal Bank of Scotland

Aspiral Consultancy Limited (Registered number: SC448302)

Abbreviated Balance Sheet
30 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**1,706**		-
CURRENT ASSETS					
Debtors		**55,184**		4,263	
Cash at bank		**29,700**		5,949	
		84,884		10,212	
CREDITORS					
Amounts falling due within one year		**21,985**		8,007	
NET CURRENT ASSETS			**62,899**		2,205
TOTAL ASSETS LESS CURRENT LIABILITIES			**64,605**		2,205
CAPITAL AND RESERVES					
Called up share capital	3		**10**		10
Profit and loss account			**64,595**		2,195
SHAREHOLDERS' FUNDS			**64,605**		2,205

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2016 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 13 March 2017 and were signed by:

P Scallan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 April 2015 to 30 March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,331
At 30 March 2016	2,331
DEPRECIATION	
Charge for period	625
At 30 March 2016	625
NET BOOK VALUE	
At 30 March 2016	1,706

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	10	10

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director's current account included in other debtors was repaid in full after the year end. Interest is charged at the official rate

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 1072 of the Companies Act 2006.