

COMPANIES HOUSE

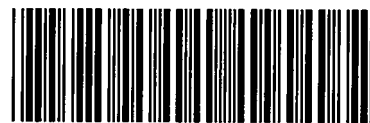
Registration number: 07050575

Aspire Personnel Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

WEDNESDAY



A3E6WJH6

A24

13/08/2014

#244

COMPANIES HOUSE

KRW Accountants Ltd
Chartered Accountants & Tax Advisers
Home Ground Barn
Pury Hill Bus Park
Towcester
Northants
NN12 7LS

Aspire Personnel Limited
(Registration number: 07050575)
Abbreviated Balance Sheet at 30 April 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		735	326
Current assets			
Debtors		46,725	63,379
Cash at bank and in hand		35,564	9,615
		82,289	72,994
Creditors: Amounts falling due within one year		(54,600)	(59,396)
Net current assets		27,689	13,598
Net assets		28,424	13,924
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,324	13,824
Shareholders' funds		28,424	13,924

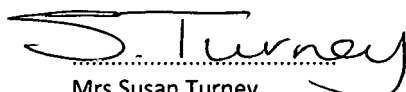
For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 25 July 2014


 Mrs Susan Turney
 Director

Aspire Personnel Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Aspire Personnel Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2013	1,469	1,469
Additions	889	889
At 30 April 2014	2,358	2,358
Depreciation		
At 1 May 2013	1,143	1,143
Charge for the year	480	480
At 30 April 2014	1,623	1,623
Net book value		
At 30 April 2014	735	735
At 30 April 2013	326	326

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100