

ASPIRECORP LIMITED

ACCOUNTS

30 June 2010

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REISMAN & CO
CHARTERED ACCOUNTANTS

63 High Road
Bushey Heath
Herts
WD23 1EE

Company Registration Number 4463075



ASPIRECORP LIMITED

REPORT OF THE DIRECTORS

The director has pleasure in submitting his annual report and the accounts of the Company for the year ended 30 June 2010

PRINCIPAL ACTIVITY

The principal activity of the Company during the year was that of project coordination

REVIEW OF THE BUSINESS

The results of the Company for the year under review are shown on page 3. The Company did not trade during the year. The state of the Company's affairs at 30 June 2010 was not satisfactory. The director does not expect this to improve in the coming year.

DIRECTORS

The director in office during the year and his interest in the issued ordinary share capital of the Company were as follows -

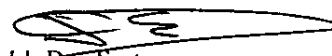
	<u>30 June 2010</u>	<u>1 July 2009</u>
J L Dos Santos	1	1

DIVIDENDS

The director did not recommend the payment of a dividend for the financial year currently under review.

The Director's Report is prepared in accordance with special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the Board


J L Dos Santos

Chairman

26 August 2010

ASPIRECORP LIMITEDProfit and Loss Account
Year Ended 30 June 2010

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		<u>£</u>	<u>£</u>
Fees receivable	2	-	-
Less Expenses -			
Administration & general expenses		-	-
		-----	-----
Operating loss and loss on ordinary activities before taxation		-	-
Tax on profit on ordinary activities	3	-	-
		-----	-----
Loss on ordinary activities after taxation and loss for the year		-	-
ADVERSE BALANCE BROUGHT FORWARD		(570)	(570)
		-----	-----
ADVERSE BALANCE CARRIED FORWARD		(570)	(570)
		=====	=====

The Company made no recognised gains or losses in the year ended 30 June 2010 other than the loss for the year

The notes on pages 5 and 6 form part of these accounts

ASPIRECORP LIMITEDBalance Sheet30 June 2010Notes20102009

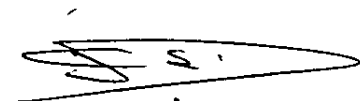
		£	£
Fixed Assets			
Tangible assets		-	-
Current Assets			
Cash at bank and in hand		-	-
Creditors	4		
Amounts due within one year		569	569
		-----	-----
Net Current Liabilities		(569)	(569)
		-----	-----
Total Net Liabilities		(569)	(569)
		=====	=====
Capital and Reserves			
Called up share capital	5	1	1
Profit and loss account		(570)	(570)
		-----	-----
Shareholders' Funds	6	(569)	(569)
		=====	=====

In approving these financial statements as director of the Company, I hereby confirm -

- a) that for the year ended 30 June 2010, the Company was entitled to exemption from audit under section 477(2) of the Companies Act 2006,
- b) that the members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006, and
- c) that we acknowledge our responsibilities for -
 - (i) ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, 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 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 applicable to the Company

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

The notes on pages 5 and 6 form part of these accounts



J L Dos Santos

Director

Approved by the Board
On 26 August 2010

ASPIRECORP LIMITEDNotes to the Accounts
Year Ended 30 June 2010

1 ACCOUNTING POLICIES

- a The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention
- b Turnover represents the net amount of goods and services provided, excluding VAT. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion
- c The Company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company
- d The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 TURNOVER

The turnover and profit before taxation is attributable to the principal activity of the Company which is as stated in the Report of the Directors

	<u>2010</u>	<u>2009</u>
	£	£
3 TAXATION		
Corporation tax	-	-
	=====	=====
4 CREDITORS - amounts due within one year		
Accrued expenses	-	-
Directors' current accounts	569	569
	-----	-----
	569	569
	=====	=====
5 CALLED UP SHARE CAPITAL		
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	1	1
	=====	=====
6 MOVEMENT OF SHAREHOLDERS' FUNDS		
Loss for the year	-	-
Opening shareholders' funds	(569)	(569)
	-----	-----
Closing shareholders' funds	(569)	(569)
	=====	=====

ASPIRECORP LIMITEDSchedule to the Trading and Profit and Loss Account
Year Ended 30 June 2010

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
Administration and General Expenses		
Directors' remuneration	-	-
Accountancy	-	-
General expenses	-	-
Bank charges	-	-
	-----	-----
	-	-
	=====	=====