

Registered Number 05466844

ASPECT SYSTEMS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		11,798	97,252
Investments		-	-
Cash at bank and in hand		181,757	103,557
		<u>193,555</u>	<u>200,809</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(13,209)	(32,836)
Net current assets (liabilities)		<u>180,346</u>	<u>167,973</u>
Total assets less current liabilities		<u>180,346</u>	<u>167,973</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>180,346</u>	<u>167,973</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		180,246	167,873
Shareholders' funds		<u>180,346</u>	<u>167,973</u>

- For the year ending 30 April 2016 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 directors acknowledge their 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 Board on 12 January 2017

And signed on their behalf by:

Mr Christopher Gurr, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

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 lives as follows:

Office Equipment 25% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	3,457
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>3,457</u>
Depreciation	
At 1 May 2015	3,457
Charge for the year	-
On disposals	-
At 30 April 2016	<u>3,457</u>
Net book values	
At 30 April 2016	<u>0</u>
At 30 April 2015	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr C V Gurr
Description of the transaction:	Loan to Director
Balance at 1 May 2015:	£ 70,000
Advances or credits made:	-
Advances or credits repaid:	£ 70,000
Balance at 30 April 2016:	<u>£ 0</u>

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