

**Registered Number 05466844**

**ASPECT SYSTEMS LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		97,252	44,344
Investments		-	-
Cash at bank and in hand		103,557	117,687
		<u>200,809</u>	<u>162,031</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(32,836)	(33,122)
<b>Net current assets (liabilities)</b>		<u>167,973</u>	<u>128,909</u>
<b>Total assets less current liabilities</b>		<u>167,973</u>	<u>128,909</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>167,973</u>	<u>128,909</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		167,873	128,809
<b>Shareholders' funds</b>		<u>167,973</u>	<u>128,909</u>

- For the year ending 30 April 2015 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 17 January 2016

And signed on their behalf by:

**Mr Christopher Gurr, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****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

**2 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 2014:	-
Advances or credits made:	£ 70,000
Advances or credits repaid:	£ 0
Balance at 30 April 2015:	<u>£ 70,000</u>

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Loan repaid in full on 15th January 2016

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