

Registered Number 05748725

ASPECT CONSULTANTS LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,497	4,546
Investments		-	-
		<u>2,497</u>	<u>4,546</u>
Current assets			
Stocks		-	-
Debtors		31,882	21,868
Cash at bank and in hand		199,542	168,849
		<u>231,424</u>	<u>190,717</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(139,946)	(137,644)
Net current assets (liabilities)		<u>91,478</u>	<u>53,073</u>
Total assets less current liabilities		<u>93,975</u>	<u>57,619</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>93,975</u>	<u>57,619</u>
Capital and reserves			
Called up share capital		150	150
Other reserves		(11,950)	(11,950)
Profit and loss account		105,775	69,419
Shareholders' funds		<u>93,975</u>	<u>57,619</u>

- For the year ending 31 May 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 5 November 2015

And signed on their behalf by:

Mr AG Dixon, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements 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 life as follows:

Computer equipment - 33% Straight line

Fixtures, fittings and equipment - 25% Reducing balance

Other accounting policies

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	13,548
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>13,548</u>
Depreciation	
At 1 June 2014	9,002
Charge for the year	2,049
On disposals	-
At 31 May 2015	<u>11,051</u>
Net book values	

At 31 May 2015	<u>2,497</u>
At 31 May 2014	<u>4,546</u>

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.