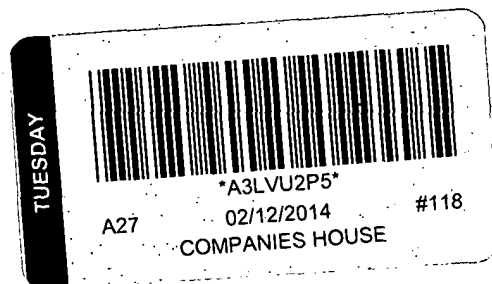


ASPECT CONSULTANTS LTD
ANNUAL REPORT AND
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MAY 2014



ASPECT CONSULTANTS LTD
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ASPECT CONSULTANTS LTD**(REGISTRATION NUMBER: 05748725)****ABBREVIATED BALANCE SHEET AT 31 MAY 2014**

	Note	31 May 2014 £	31 May 2013 £
Fixed assets			
Tangible fixed assets		<u>4,546</u>	<u>2,447</u>
Current assets			
Debtors		21,868	80,404
Cash at bank and in hand		<u>168,849</u>	<u>107,551</u>
		190,717	187,955
Creditors: Amounts falling due within one year		<u>(137,644)</u>	<u>(136,703)</u>
Net current assets		<u>53,073</u>	<u>51,252</u>
Net assets		<u>57,619</u>	<u>53,699</u>
Capital and reserves			
Called up share capital	3	150	150
Capital redemption reserve		(11,950)	(11,950)
Profit and loss account		<u>69,419</u>	<u>65,499</u>
Shareholders' funds		<u>57,619</u>	<u>53,699</u>


For the year ending 31 May 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 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 18.11.14 and signed on its behalf by:


Mr AG Dixon
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

ASPECT CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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
Computer Equipment	33% on cost
Fixtures, fittings and equipment	25% reducing balance

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 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2013	8,955	8,955
Additions	4,593	4,593
At 31 May 2014	13,548	13,548
Depreciation		
At 1 June 2013	6,508	6,508
Charge for the year	2,494	2,494
At 31 May 2014	9,002	9,002
Net book value		
At 31 May 2014	4,546	4,546
At 31 May 2013	2,447	2,447

ASPECT CONSULTANTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY
2014**

..... CONTINUED

3 Share capital

Allotted, called up and fully paid shares

	31 May 2014		31 May 2013	
	No.	£	No.	£
Ordinary A of £1 each	40	40	40	40
Ordinary B of £1 each	40	40	40	40
Ordinary C of £1 each	30	30	30	30
Ordinary D of £1 each	40	40	40	40
	<u>150</u>	<u>150</u>	<u>150</u>	<u>150</u>