

ASPIRE HIGHER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

Company Registration No. 07144979 (England and Wales)

THURSDAY



A4ILC4PQ

A13

22/10/2015

#172

COMPANIES HOUSE

ASPIRE HIGHER LIMITED

COMPANY INFORMATION

Directors	Mrs Deborah Ward Mr Steven Ward
Secretary	Mr Steven Ward
Company number	07144979
Registered office	4 Bowling Green View Drighlington Bradford BD11 1JP
Accountants	Naylor Wintersgill Limited Carlton House Grammar School Street Bradford BD1 4NS
Bankers	Handelsbanken First Floor Centre of Excellence Hope Park Bradford BD5 8HH

ASPIRE HIGHER LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ASPIRE HIGHER LIMITED
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		-		1	
Cash at bank and in hand		7,035		-	
		<u>7,035</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(3,285)</u>		<u>-</u>	
Total assets less current liabilities			<u>3,750</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>3,749</u>		<u>-</u>
Shareholders' funds			<u>3,750</u>		<u>1</u>

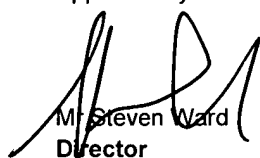
For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21 September 2015


 Mr Steven Ward
 Director

Company Registration No. 07144979

ASPIRE HIGHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

Allotted, called up and fully paid

1 Ordinary of £1 each

2015

£

1

2014

£

1