

ASPIRATION CARE LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 December 2014

End date: 31 December 2015

ASPIRATION CARE LIMITED

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ASPIRATION CARE LIMITED

Accountants' Report

For the period ended 31 December 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Applemed Ltd
7 Grove Avenue
Langdon Hills
Basildon
SS16 6HJ
29 September 2016

ASPIRATION CARE LIMITED

Balance Sheet

As at 31 December 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		9,948	20,315
Creditors: amount falling due within one year		(7,990)	(13,113)
Net current assets		1,958	7,202
Total assets less current liabilities		1,958	7,202
Net assets		1,958	7,202
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		1,956	7,200
Shareholders funds		1,958	7,202

For the period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Bocha Noko

Director

Date approved by the board: 29 September 2016

ASPIRATION CARE LIMITED

Notes to the Abbreviated Financial Statements For the period ended 31 December 2015

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2. Share Capital

Allotted	2015	2014
	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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.