

# **ASPIRO FUNDING LIMITED**

**Company Registration Number:  
08369555 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 22nd January 2013**

**End date: 30th June 2014**

**SUBMITTED**

---

# **ASPIRO FUNDING LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	Ashish Gupta James Mcrobbie
<b>Registered office:</b>	180 Dorset House Gloucester Place London London NW1 5AH
<b>Company Registration Number:</b>	08369555 (England and Wales)

---

# ASPIRO FUNDING LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		590	-
<b>Total current assets:</b>		<u>590</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>590</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		590	-
Creditors: amounts falling due after more than one year:	2	2,637	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u>( 2,047 )</u>	<u>-</u>

The notes form part of these financial statements

---

# ASPIRO FUNDING LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	200	-
Revaluation reserve:		0	-
Profit and Loss account:		( 2,247 )	-
<b>Total shareholders funds:</b>		<u>( 2,047 )</u>	<u>-</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ashish Gupta  
Status: Director

The notes form part of these financial statements

---

# **ASPIRO FUNDING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **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)

---

# ASPIRO FUNDING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Creditors: amounts falling due after more than one year

	2014	
	£	£
Other creditors:	2,637	-
<b>Total:</b>	<b><u>2,637</u></b>	<b><u>-</u></b>

Other creditors are loans from the Directors to the company

---

# ASPIRO FUNDING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

During the period 200 ordinary shares of £1 each were issued, allotted and fully paid for

---

