Limited Liability Partnership Registration No. OC317451 (England and Wales)

# ASPIRE INDEPENDENT FINANCIAL PLANNERS LLP ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009



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## ABBREVIATED BALANCE SHEET

## **AS AT 31 MARCH 2009**

		200	9	2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		17,917		19,164
Current assets					
Cash at bank and in hand		78,976		78,992	
Creditors: amounts falling due within				(0.400)	
one year		(2,100)		(8,499)	
Net current assets			76,876		70,493
			94,793		89,657
Total assets less current liabilities			====		===
REPRESENTED BY:					
Loans and other debts due to	D				
members within one year			22.722		77.067
Other amounts			82,793 		77,657
			82,793		77,657
Equity - Members' other interests:			3_1, 3 3		·
Members capital			12,000		12,000
			94,793		89,657
			====		
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			82,793		77,657
Members' other interests			12,000		12,000
			94,793		89,657
			====		

## ABBREVIATED BALANCE SHEET (CONTINUED)

### **AS AT 31 MARCH 2009**

In preparing these financial statements:

- (a) The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) The members acknowledge their responsibilities for:
  - (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships.

Approved by the Members for issue on 18 August 2009

G Plein

**Designated Member** 

J Maze

**Designated Member** 

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 31 MARCH 2009

#### 1 Accounting policies

## 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 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) and the Limited Liability Partnership Statement of Recommended 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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold

Computer equipment

Fixtures, fittings & equipment

Over the term of the lease
25% reducing balance
25% reducing balance

#### 2 Fixed assets

Tixea assets	Tangible assets £
Cost	
At 1 April 2008	23,488
Additions	2,692
At 31 March 2009	26,180 ————
Depreciation	
At 1 April 2008	4,324
Charge for the year	3,939
At 31 March 2009	8,263 ————
Net book value	
At 31 March 2009	17,917
At 31 March 2008	19,164
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