

**Abbreviated Accounts**  
**for the Year Ended 31 December 2005**  
**for**  
**Aspirare Ltd**



SCT 8QGSBEDS 1822  
COMPANIES HOUSE 07/04/06

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for the Year Ended 31 December 2005**

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**Aspirare Ltd**

**Company Information  
for the Year Ended 31 December 2005**

**DIRECTORS:** G Plenderleith  
M McCrum

**SECRETARY:** G Plenderleith

**REGISTERED OFFICE:** 20 - 24 Brandon St  
Hamilton  
ML3 6AA

**REGISTERED NUMBER:** SC 228442 (Scotland)

**ACCOUNTANTS:** Ballantyne & Company  
Chartered Certified Accountants  
60 St Enoch Square  
Glasgow  
G1 4AG

**Abbreviated Balance Sheet**  
**31 December 2005**

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**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2005**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -                      20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1 January 2005	15,833
Additions	13,000
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At 31 December 2005	28,833
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<b>DEPRECIATION:</b>	
At 1 January 2005	4,360
Charge for year	4,894
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At 31 December 2005	9,254
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<b>NET BOOK VALUE:</b>	
At 31 December 2005	19,579
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At 31 December 2004	11,473
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**3. CALLED UP SHARE CAPITAL****Authorised:**

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
1,000	ORDINARY	£1	1,000	1,000
			<hr/>	<hr/>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
100	ORDINARY	£1	100	100
			<hr/>	<hr/>