# ASPIRE MONEY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

THURSDAY

\*A2M2MANK\*

28/11/2013 COMPANIES HOUSE

#39

# **ASPIRE MONEY LIMITED**

# **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# **ASPIRE MONEY LIMITED**

# ABBREVIATED BALANCE SHEET

# AS AT 28 FEBRUARY 2013

		20	113	20	12
	Notes	£	£	£	£
Current assets					
Debtors		177,817		164,713	
Cash at bank and in hand		34,696		1,826	
		212,513		166,539	
Creditors amounts falling due within					
one year		(202,625)		(307,027)	
Total assets less current liabilities			9,888		(140,488)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			9,887		(140,489)
Shareholders' funds			9,888		(140,488)

For the financial year ended 28 February 2013 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 for Issue on 26 November 2013

Mr William Clinton

**Director** 

Company Registration No 06457376

# **ASPIRE MONEY LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 28 FEBRUARY 2013

### 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 April 2008)

### 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)

### 13 Turnover

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

### 14 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1

# 3 Ultimate parent company

The ultimate parent company is WDC1 Limited, a company registered in England and Wales