

Registered Number 08375030

ASPIRE COACHING CONSULTANCY LIMITED

Abbreviated Accounts

31 January 2016

ASPIRE COACHING CONSULTANCY LIMITED
Abbreviated Balance Sheet as at 31 January 2016

Registered Number
08375030

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		3,587	6,780
Cash at bank and in hand		3,591	3,920
		<u>7,178</u>	<u>10,700</u>
Net current assets (liabilities)		<u>7,178</u>	<u>10,700</u>
Total assets less current liabilities		<u>7,178</u>	<u>10,700</u>
Creditors: amounts falling due after more than one year		(9,099)	(10,173)
Total net assets (liabilities)		<u>(1,921)</u>	<u>527</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,922)	526
Shareholders' funds		<u>(1,921)</u>	<u>527</u>

- For the year ending 31 January 2016 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.

Approved by the Board on 5 May 2016

And signed on their behalf by:

S Miller, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.