

Registered Number 07779509

ASPLENIUM LTD

Abbreviated Accounts

30 September 2016

**Abbreviated Balance Sheet as at 30 September
2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		8,626	8,626
		<u>8,626</u>	<u>8,626</u>
Creditors: amounts falling due within one year		(20,819)	(20,819)
		<u>(12,193)</u>	<u>(12,193)</u>
Net current assets (liabilities)		<u>(12,193)</u>	<u>(12,193)</u>
Total assets less current liabilities		<u>(12,193)</u>	<u>(12,193)</u>
Total net assets (liabilities)		<u><u>(12,193)</u></u>	<u><u>(12,193)</u></u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(12,195)	(12,195)
		<u>(12,193)</u>	<u>(12,193)</u>
Shareholders' funds		<u><u>(12,193)</u></u>	<u><u>(12,193)</u></u>

- For the year ending 30 September 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 15 June 2017

And signed on their behalf by:
Alice Littlewood, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Other accounting policies**Going concern**

At the balance sheet date, the company's current liabilities exceeded its current assets and in addition the company's total liabilities exceeded its total assets. The financial statements have been prepared on a going concern basis which assumes the company will continue in operational existence for the foreseeable future. The validity of this assumption depends upon the continuing support of director. If the company was unable to continue in operational existence for the foreseeable future, adjustments would need to be made to amend the balance sheet value of assets to the recoverable amounts and to provide for further liabilities that may arise. The director considers however, that it is still appropriate to prepare the accounts on a going concern basis despite the above uncertainty.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2