

**INSPIREDSPACES LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**(Registered in England, Number 1752119)**

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# INSPIREDSPACES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2014

	Note	2014 £	2013 £
<b>Creditors:</b>			
Amounts owed by Group undertakings within one year		(121,121)	(121,121)
<b>Net liabilities</b>		<u>(121,121)</u>	<u>(121,121)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(121,221)	(121,221)
<b>Equity shareholder's deficit</b>		<u>(121,121)</u>	<u>(121,121)</u>

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the board of directors on 10 August 2015 and signed on its behalf by:

  
L J Mills  
Director

Company Registered Number: 1752119

# INSPIREDSPACES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 DECEMBER 2014

#### 1. Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

##### **Basis of accounting**

These financial statements are prepared under the historical cost convention and in accordance with applicable UK accounting standards.

##### **Profit and loss account**

The company has not prepared the profit and loss account as it has not traded during the year and consequently has made neither a profit nor a loss.

#### 2. Directors' remuneration

None of the directors received nor waived any emoluments from the company during the year (2013: £nil).

#### 3 Share capital

	2014 £	2013 £
<b>Authorised:</b>		
100 ordinary share of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called-up and fully paid:</b>		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

#### 4 Parent company

The company's immediate parent company is Carillion Construction Limited, whilst the company's ultimate controlling parent company is Carillion plc, both of which are incorporated in Great Britain and registered in England and Wales.

Copies of the group financial statements of Carillion plc are available from 84 Salop Street, Wolverhampton, WV3 0SR.