

## **EBIZ INSPIRATIONS LIMITED**

**Company Registration Number:  
04330412 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **EBIZ INSPIRATIONS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Christopher Barnes
<b>Registered office:</b>	83 Westering Romsey Hampshire SO51 7LX
<b>Company Registration Number:</b>	04330412 (England and Wales)

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# EBIZ INSPIRATIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	574	734
<b>Total fixed assets:</b>		<u>574</u>	<u>734</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		8	8
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>8</u>	<u>8</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		41,894	43,585
<b>Net current assets (liabilities):</b>		<u>( 41,886 )</u>	<u>( 43,577 )</u>
<b>Total assets less current liabilities:</b>		<u>( 41,312 )</u>	<u>( 42,843 )</u>
Creditors: amounts falling due after more than one year:		7,400	7,400
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>( 48,712 )</u></u>	<u><u>( 50,243 )</u></u>

The notes form part of these financial statements

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# EBIZ INSPIRATIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Revaluation reserve:		0	0
Profit and Loss account:		( 48,714 )	( 50,245 )
<b>Total shareholders funds:</b>		<u>( 48,712 )</u>	<u>( 50,243 )</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Barnes  
Status: Director

The notes form part of these financial statements

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# **EBIZ INSPIRATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standards for smaller entities (effective 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents the invoiced value of goods and services provided by the company during the period, exclusive of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following rates to write off assets over their estimated useful lives. Computer Equipment - 50% using "Straight Line Method" Office Equipment - 50% using "Straight Line Method"

#### **Intangible fixed assets amortisation policy**

N/A

#### **Valuation information and policy**

N/A

#### **Other accounting policies**

N/A

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# EBIZ INSPIRATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Tangible assets

	Total
Cost	£
At 01st April 2010:	3,361
Additions:	414
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2011:	3,775
Depreciation	
At 01st April 2010:	2,627
Charge for year:	574
On disposals:	0
Other adjustments	0
At 31st March 2011:	3,201
Net book value	
At 31st March 2011:	574
At 31st March 2010:	734

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# EBIZ INSPIRATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.