Registered number 5576392

Inspario Limited

Abbreviated Accounts

30 September 2010

TUESDAY



12/07/2011 COMPANIES HOUSE

130

Inspario Limited

Registered number:

5576392

Abbreviated Balance Sheet as at 30 September 2010

| N | otes | | 2010 £ | | 2009 £ |
|--|------|-----------------------|--------------|-----------------------|--------------|
| Current assets Debtors Cash at bank and in hand | | 9,300 231 9,531 | | 9,300 156 9,456 | |
| Creditors: amounts falling due within one year | | (27) | | (401) | |
| Net current assets | | | 9,504 | | 9,055 |
| Net assets | | - - | 9,504 | • | 9,055 |
| Capital and reserves Called up share capital Profit and loss account | 2 | | 100 9,404 | | 100 8,955 |
| Shareholder's funds | | - - | 9,504 | - | 9,055 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

V Malkin Director

Approved by the board on 2 June 2011

Inspario Limited Notes to the Abbreviated Accounts for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

| 2 | Share capital | Nominal value | 2010 Number | 2010 £ | 2009 £ |
|---|------------------------------------|------------------|----------------|-----------|-----------|
| | Allotted, called up and fully paid | | | | |
| | Ordinary shares | £1 each | 100 | 100 | 100 |

Inspario Limited

| Tax Computation | | 2009 |
|-------------------------------|---|-----------------|
| Profit on Ordinary Activities | £ | £ 449 |
| Add Entertaining | 0 | <u>0</u> |
| Profit for the Year | | 449 |
| | | |
| Losses b/f | | <u>-4,887</u> |
| Losses c/f | | <u>-4,438</u> |

Corporation Tax

| 2008 | 0 00 |
|------|-------------|
| 2009 | <u>0 00</u> |

Corporation Tax payable <u>0 00</u>