Registered Number 05938123

INSPIRED ENGINEERING LTD

Abbreviated Accounts

31 December 2009

INSPIRED ENGINEERING LTD **Registered Number 05938123**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		5,936		5,291
Total fixed assets			5,936		5,291
Current assets					
Stocks		2,000		1,800	
Debtors		34,584		12,105	
Cash at bank and in hand		11		2,841	
Total current assets		36,595		16,746	
Net current assets			36,595		16,746
Total assets less current liabilities			42,531		22,037
Creditors: amounts falling due after one year			(41,505)		(21,016)
Total net Assets (liabilities)			1,026		1,021
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			26		21
Shareholders funds			1,026		1,021

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 August 2010

And signed on their behalf by:
J. E. Yeo, Director

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales excluding V.A.T., all within U.K.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	9,042
additions	2,904
disposals	(500)
revaluations	
transfers	
At 31 December 2009	11,446
Depreciation	
At 31 December 2008	3,751
Charge for year	2,259
on disposals	(500)
At 31 December 2009	5,510
Net Book Value	
At 31 December 2008	5,291
At 31 December 2009	5,936