

**Registered Number 07393098**

**INSPIRATION NW LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		32,769	100
Cash at bank and in hand		8,812	-
		<u>41,581</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(12,125)	-
<b>Net current assets (liabilities)</b>		<u>29,456</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>29,456</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>29,456</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		29,356	-
<b>Shareholders' funds</b>		<u>29,456</u>	<u>100</u>

- For the year ending 30 September 2013 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 10 March 2014

And signed on their behalf by:

**Mrs M J Wearne, Director**

**Mrs J S Butterworth, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Income is recognised on an accruals basis according to delivery of services supplied.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50

**3 Transactions with directors**

Name of director receiving advance or credit:	Mrs M J Wearne
Description of the transaction:	Advance
Balance at 1 October 2012:	-
Advances or credits made:	£ 9,123
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 9,123</u>

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Name of director receiving advance or credit:	Mrs J S Butterworth
Description of the transaction:	Advance
Balance at 1 October 2012:	-
Advances or credits made:	£ 17,986
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 17,986</u>

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During the year Mrs M J Wearne, director, was advanced £9,123 and Mrs J S Butterworth, director, was advanced £17,986, both in varying and numerous amounts, non of which were material in nature. These unsecured advances are interest free with no formal repayment schedule.

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.