

Abbreviated Unaudited Accounts

for the Period 11 April 2012 to 31 March 2013

for

Inspired Ltd

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for the Period 11 April 2012 to 31 March 2013

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DIRECTORS:

T W Wigham
Mrs A Wigham De Boer

REGISTERED OFFICE:

12 Bon Accord Square
Aberdeen
Scotland
AB11 6DJ

REGISTERED NUMBER:

SC421617 (Scotland)

ACCOUNTANTS:

Bon Accord Accountancy Limited
R & A House Woodburn Road
Blackburn
Aberdeen
Aberdeenshire
AB21 0PS

Abbreviated Balance Sheet

31 March 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,593
Investments	3		<u>250</u>
			8,843
CURRENT ASSETS			
Debtors		20,077	
Cash at bank		<u>93,666</u>	
		113,743	
CREDITORS			
Amounts falling due within one year		<u>51,929</u>	
NET CURRENT ASSETS			<u>61,814</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			70,657
PROVISIONS FOR LIABILITIES			<u>1,719</u>
NET ASSETS			<u><u>68,938</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		10
Profit and loss account			<u>68,928</u>
SHAREHOLDERS' FUNDS			<u><u>68,938</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Inspired Ltd (Registered number: SC421617)

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 November 2013 and were signed on its behalf by:

T W Wigham - Director

Mrs A Wigham De Boer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 11 April 2012 to 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 40% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,716
At 31 March 2013	<u>11,716</u>
DEPRECIATION	
Charge for period	3,123
At 31 March 2013	<u>3,123</u>
NET BOOK VALUE	
At 31 March 2013	<u>8,593</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	250
At 31 March 2013	<u>250</u>
NET BOOK VALUE	
At 31 March 2013	<u>250</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1.00	<u><u>10</u></u>

10 Ordinary shares of £1.00 were issued during the period for cash of £ 10 .

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.