


001 Inspiration Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 30 September 2015

Abbreviated Balance Sheet

 [1](#)

Notes to the Abbreviated Accounts

 [2 to 3](#)

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		290	665
Current assets			
Cash at bank and in hand		1,428	5,323
Creditors: Amounts falling due within one year			
Net current liabilities		(28,424)	(21,964)
Net liabilities		(26,996)	(16,641)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(26,707)	(15,977)
Shareholders' deficit			
		(26,706)	(15,976)

For the year ending 30 September 2015 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 1 April 2016 and signed on its behalf by:

.....
Ms Sharon Rowe
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
computer equipment	33.33% on cost
	33.33% on cost

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2014	2,565	2,565
At 30 September 2015	<u>2,565</u>	<u>2,565</u>
Depreciation		
At 1 October 2014	1,900	1,900
Charge for the year	<u>375</u>	<u>375</u>
At 30 September 2015	<u>2,275</u>	<u>2,275</u>
Net book value		
At 30 September 2015	<u>290</u>	<u>290</u>
At 30 September 2014	<u>665</u>	<u>665</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1