

Abbreviated Accounts for the Year Ended 31 January 2016

for

Inspiral Solutions Ltd



Inspiral Solutions Ltd (Registered number: 07910546)

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for the Year Ended 31 January 2016

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Inspiral Solutions Ltd

Company Information  
for the Year Ended 31 January 2016

<b>DIRECTORS:</b>	Mr. R Hartill Mrs. A Hunt
<b>REGISTERED OFFICE:</b>	The Old Doctor's House 74 Grange Road Dudley West Midlands DY1 2AW
<b>REGISTERED NUMBER:</b>	07910546 (England and Wales)
<b>BANKERS:</b>	Barclays Bank Plc Market Place Town Centre Leicester LE87 2BB



Inspirial Solutions Ltd (Registered number: 07910546)

Abbreviated Balance Sheet  
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		279		160
<b>CURRENT ASSETS</b>					
Debtors		16,939		14,915	
Cash at bank		<u>46,671</u>		<u>21,692</u>	
		63,610		36,607	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>51,290</u>		<u>30,249</u>	
<b>NET CURRENT ASSETS</b>			<u>12,320</u>		<u>6,358</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,599		6,518
<b>PROVISIONS FOR LIABILITIES</b>			-		32
<b>NET ASSETS</b>			<u>12,599</u>		<u>6,486</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>12,596</u>		<u>6,483</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,599</u>		<u>6,486</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

The notes form part of these abbreviated accounts



Inspiral Solutions Ltd (Registered number: 07910546)

Abbreviated Balance Sheet - continued  
31 January 2016

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 19 June 2016 and were signed on its behalf by:

Mrs. A Hunt - Director

Mr. R Hartill - Director

The notes form part of these abbreviated accounts

Inspiral Solutions Ltd (Registered number: 07910546)

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2016

## 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 January 2015).

### Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings - 33% on cost

### Deferred tax

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

### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

## 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2015	1,280
Additions	419
At 31 January 2016	<u>1,699</u>
<b>DEPRECIATION</b>	
At 1 February 2015	1,120
Charge for year	300
At 31 January 2016	<u>1,420</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u>279</u>
At 31 January 2015	<u>160</u>

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
3	Ordinary	1	<u>3</u>	<u>3</u>



