

REGISTERED NUMBER: 04569293 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

INSPIRE TRAINING SOLUTIONS LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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INSPIRE TRAINING SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:

Mr S J H Forster
Mrs L Forster

SECRETARY:

Mrs L Forster

REGISTERED OFFICE:

New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

REGISTERED NUMBER:

04569293 (England and Wales)

ACCOUNTANTS:

HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		10,000		11,000
Tangible assets	3		<u>2,398</u>		<u>2,941</u>
			12,398		13,941
CURRENT ASSETS					
Stocks		2,833		2,932	
Debtors		4,917		32,161	
Cash at bank		<u>27,251</u>		<u>31,492</u>	
		35,001		66,585	
CREDITORS					
Amounts falling due within one year		<u>31,489</u>		<u>47,642</u>	
NET CURRENT ASSETS			<u>3,512</u>		<u>18,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,910</u>		<u>32,884</u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			<u>15,610</u>		<u>32,584</u>
SHAREHOLDERS' FUNDS			<u>15,910</u>		<u>32,884</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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
- (b) 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 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 25 April 2013 and were signed on its behalf by:

Mr S J H Forster - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Office Equipment - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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. INTANGIBLE FIXED ASSETS**COST**

At 1 December 2011
and 30 November 2012

Total
£

20,000

AMORTISATION

At 1 December 2011
Amortisation for year
At 30 November 2012

9,000

1,000

10,000

NET BOOK VALUE

At 30 November 2012
At 30 November 2011

10,000

11,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	12,171
Additions	<u>696</u>
At 30 November 2012	<u>12,867</u>
DEPRECIATION	
At 1 December 2011	9,230
Charge for year	<u>1,239</u>
At 30 November 2012	<u>10,469</u>
NET BOOK VALUE	
At 30 November 2012	<u>2,398</u>
At 30 November 2011	<u>2,941</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100
100	Ordinary A	£1	100	100
100	Ordinary B	£1	<u>100</u>	<u>100</u>
			<u>300</u>	<u>300</u>

INSPIRE TRAINING SOLUTIONS LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
INSPIRE TRAINING SOLUTIONS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

25 April 2013

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.