REGISTERED NUMBER: 04569293 (England and Wales)

INSPIRE TRAINING SOLUTIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

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INSPIRE TRAINING SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		6,000		7,000
Tangible assets	3		1,721		15,070
			7,721		22,070
CURRENT ASSETS					
Debtors		46,786		53,806	
Cash at bank		45,510		92,971	
		92,296		146,777	
CREDITORS					
Amounts falling due within one year		63,049		71,800	
NET CURRENT ASSETS			29,247		74,977
TOTAL ASSETS LESS CURRENT LIABILITIES			36,968		97,047
CREDITORS					
Amounts falling due after more than one year			4,776		9,361
NET ASSETS			32,192		87,686
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			31,892		87,386
SHAREHOLDERS' FUNDS			32,192		87,686

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 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 31 July 2017 and were signed on its behalf by:

Mr S J H Forster - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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.

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.

Motor Vehicles	- 25% on reducing balance
Office Equipment	- 25% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015 and 30 November 2016	20,000
AMORTISATION	
At 1 December 2015	13,000
Amortisation for year	1,000
At 30 November 2016	14,000
NET BOOK VALUE	
At 30 November 2016	6,000
At 30 November 2015	7,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 December 2015	33,109
Additions	800
Disposals	(19,000)
At 30 November 2016	14,909
DEPRECIATION	
At 1 December 2015	18,039
Charge for year	1,964
Eliminated on disposal	(6,815)
At 30 November 2016	13,188
NET BOOK VALUE	
At 30 November 2016	1,721
At 30 November 2015	15,070

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
			300	300

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.