

Registered Number 04632321

INSPIRATIONAL INVESTMENTS LIMITED

Abbreviated Accounts

31 January 2012

INSPIRATIONAL INVESTMENTS LIMITED

Registered Number 04632321

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	610,302	610,561
Total fixed assets		610,302	610,561
Current assets			
Debtors		389,585	389,585
Cash at bank and in hand		7,332	46,819
Total current assets		396,917	436,404
Creditors: amounts falling due within one year		(831,979)	(888,235)
Net current assets		(435,062)	(451,831)
Total assets less current liabilities		175,240	158,730
Total net Assets (liabilities)		175,240	158,730
Capital and reserves			
Called up share capital		6	6
Profit and loss account		175,234	158,724
Shareholders funds		175,240	158,730

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2012

And signed on their behalf by:

MR T S PAUL, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises rental income received.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	612,884
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>612,884</u>
Depreciation	
At 31 January 2011	2,323
Charge for year	259
on disposals	
At 31 January 2012	<u>2,582</u>
Net Book Value	
At 31 January 2011	610,561
At 31 January 2012	<u>610,302</u>