Company registration number:04632321

INSPIRATIONAL INVESTMENTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 January 2015

INSPIRATIONAL INVESTMENTS LIMITED

BALANCE SHEET

AS AT 31 January 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		609,524		609,962
			609,524		609,962
CURRENT ASSETS					
Debtors		458,585		418,585	
Cash at bank and in hand		9,608		22,319	
		468,193		440,904	
CREDITORS					
Amounts falling due within one year		(822,371)		(814,223)	
NET CURRENT ASSETS			(354,178)		(373,319)
TOTAL ASSETS LESS CURRENT LIABILITIES			255,346		236,643
NET ASSETS			255,346		236,643
CAPITAL AND RESERVES					
Called-up equity share capital	3		6		6
Profit and loss account			255,340		236,637
SHAREHOLDERS FUNDS			255,346		236,643

For the year ending 31 January 2015 the company was entitled to exemption 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 20 October 2015 and signed on its behalf.

.....
Mr T S Paul

20 October 2015
The annexed notes form part of these financial statements.

INSPIRATIONAL INVESTMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2015

1. Accounting policies

Basis of preparing the financial statements
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow
The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover
Turnover comprises the rental income received.

Fixed assets
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Fixtures and fittings 25% reducing balance basis

2. Tangible fixed assets

	Total
Cost	
At start of period	612,884
At end of period	612,884
Depreciatior	
At start of period	2,922
Provided during the period	438
At end of period	3,360
Net Book Value	
At start of period	609,962
At end of period	609,524

3. Share capital

	Allotted, issued and fully paid	
	2015 £	2014 £
Ordinary shares of £1 each	6	6
Total issued share capital	6	6

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.