

COMPANY REGISTRATION NUMBER 4811321

INSPIRE TECH UK LTD
ABBREVIATED ACCOUNTS
FOR
30 JUNE 2004



WATERGATES
Chartered Certified Accountants
Kingston House
177-179 Evington Road
Leicester
LE2 1QN

INSPIRE TECH UK LTD
ABBREVIATED ACCOUNTS
PERIOD FROM 25 JUNE 2003 TO 30 JUNE 2004

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INSPIRE TECH UK LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2004

	Note	£	30 Jun 04 £
FIXED ASSETS	2		
Tangible assets			3,120
CURRENT ASSETS			
Stocks		3,484	
Debtors		2,914	
Cash at bank and in hand		10,179	
		<u>16,577</u>	
CREDITORS: Amounts falling due within one year		<u>13,376</u>	
NET CURRENT ASSETS			<u>3,201</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,321</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			<u>6,319</u>
SHAREHOLDERS' FUNDS			<u>6,321</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the Period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 11 April 2005.

Mr S Sodawala



The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

INSPIRE TECH UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 25 JUNE 2003 TO 30 JUNE 2004

3. SHARE CAPITAL

Authorised share capital:

	30 Jun 04
	£
100 Ordinary shares of £1 each	100
	<u> </u>

Allotted and called up:

	No	£
Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

The amounts of paid-up share capital for the following categories of shares differed from the called-up share capital stated above due to unpaid calls and were as follows:

30 Jun 04
£