

Registered Number 04811321

INSPIRE TECH UK LTD

Abbreviated Accounts

30 June 2007

INSPIRE TECH UK LTD

Registered Number 04811321

Balance Sheet as at 30 June 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		664		2,090
Total fixed assets			664		2,090
Current assets					
Stocks		54,992		47,830	
Debtors		33,487		29,220	
Cash at bank and in hand		124,856		42,650	
Total current assets		213,335		119,700	
Creditors: amounts falling due within one year		(121,305)		(90,067)	
Net current assets			92,030		29,633
Total assets less current liabilities			92,694		31,723
 Total net Assets (liabilities)			92,694		31,723
Capital and reserves					
Called up share capital			2		2
Profit and loss account			92,692		31,721
Shareholders funds			92,694		31,723

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 April 2008

And signed on their behalf by:

Mr S Sodawala, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

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)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Equipment 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2006	6,574
additions	114
disposals	
revaluations	
transfers	
At 30 June 2007	<u>6,688</u>
Depreciation	
At 30 June 2006	4,484
Charge for year	1,540
on disposals	
At 30 June 2007	<u>6,024</u>
Net Book Value	
At 30 June 2006	2,090
At 30 June 2007	<u>664</u>

3 Transactions with directors

The company was under the control of Mr S Sodawala throughout the current period. Mr S Sodawala is the managing director and majority shareholder.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSE.