Registered Number 04811321

INSPIRE TECH UK LTD

Abbreviated Accounts

30 June 2008

INSPIRE TECH UK LTD **Registered Number 04811321**

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		556		664
Total fixed assets			556		664
Current assets					
Stocks		78,550		54,992	
Debtors		11,751		33,487	
Cash at bank and in hand		107,159		124,856	
Total current assets		197,460		213,335	
Creditors: amounts falling due within one year		(119,540)		(121,305)	
Net current assets			77,920		92,030
Total assets less current liabilities			78,476		92,694
Total net Assets (liabilities)			78,476		92,694
Capital and reserves					
Called up share capital			2		2
Profit and loss account			78,474		92,692
Shareholders funds			78,476		92,694

a. For the year ending 30 June 2008 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 22 April 2009

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 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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 2007	6,688
additions	748
disposals	
revaluations	
transfers	
At 30 June 2008	7,436
Depreciation	
At 30 June 2007	6,024
Charge for year	856
on disposals	
At 30 June 2008	6,880
Net Book Value	
At 30 June 2007	664
At 30 June 2008	556

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 FRSSE.