

Registered Number 04811321

INSPIRE TECH UK LTD

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,357	3,211
Total fixed assets		2,357	3,211
Current assets			
Stocks		66,195	70,430
Debtors		260,278	35,737
Investments		97,200	150,000
Cash at bank and in hand		180,724	174,643
Total current assets		604,397	430,810
Creditors: amounts falling due within one year		(325,289)	(282,367)
Net current assets		279,108	148,443
Total assets less current liabilities		281,465	151,654
Total net Assets (liabilities)		281,465	151,654
Capital and reserves			
Called up share capital		2	2
Profit and loss account		281,463	151,652
Shareholders funds		281,465	151,654

- a. For the year ending 30 June 2011 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 30 March 2012

And signed on their behalf by:

Mr S Sodawala , 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 30 June 2011

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 April 2008).

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.

Motor Vehicles	20.00% Straight Line
Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	11,590
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>11,590</u>
Depreciation	
At 30 June 2010	8,379
Charge for year	854
on disposals	
At 30 June 2011	<u>9,233</u>
Net Book Value	
At 30 June 2010	3,211
At 30 June 2011	<u>2,357</u>

All fixed assets are initially recorded at cost.

3 Transactions with directors

The director who served the company during the year together with his beneficial interests in the shares of the company was Mr S Sodawala.

4 Related party disclosures

The company was under the control of Mr S Sodawala throughout the current period. Mr S Sodawala

is the sole director and 50% shareholder. During the year the company advanced a loan for the sum of £158,503 to the director. The amount of loan £158,503 is still owing at the date of balance sheet.