Registered Number 04811321

INSPIRE TECH UK LTD

Abbreviated Accounts

30 June 2013

INSPIRE TECH UK LTD **Registered Number 04811321**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	732	1,455
		732	1,455
Current assets			
Stocks		106,120	93,550
Debtors		102,422	99,703
Investments		104,400	100,800
Cash at bank and in hand		157,856	122,832
		470,798	416,885
Creditors: amounts falling due within one year		(286,969)	(183,249)
Net current assets (liabilities)		183,829	233,636
Total assets less current liabilities		184,561	235,091
Creditors: amounts falling due after more than one year		(200)	(200)
Total net assets (liabilities)		184,361	234,891
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		184,359	234,889
Shareholders' funds		184,361	234,891

- For the year ending 30 June 2013 the company was entitled to exemption under 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2014

And signed on their behalf by:
Mr S Sodawala, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

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

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 20% on cost
Equipment - 33% on cost

Other accounting policies
Related Party Transactions
The company was under the control of Mr S Sodawala throughout the current period. Mr S Sodawala is the sole director and 50% shareholder.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	11,590
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	11,590
Depreciation	
At 1 July 2012	10,135
Charge for the year	723
On disposals	-
At 30 June 2013	10,858
Net book values	
At 30 June 2013	732
At 30 June 2012	1,455

Fixed assets
All fixed assets are initially recorded at cost.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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