Registered Number 06647849

INSPIRE FUTURES LIMITED

Abbreviated Accounts

31 December 2012

INSPIRE FUTURES LIMITED **Registered Number 06647849**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	3	44,595	50,898
		44,595	50,898
Current assets			
Debtors		279,212	235,773
Cash at bank and in hand		10,904	38,568
		290,116	274,341
Creditors: amounts falling due within one year		(324,244)	(232,914)
Net current assets (liabilities)		(34,128)	41,427
Total assets less current liabilities		10,467	92,325
Creditors: amounts falling due after more than one year		(7,474)	(7,474)
Total net assets (liabilities)		2,993	84,851
Reserves			
Income and expenditure account		2,993	84,851
Members' funds		2,993	84,851

- For the year ending 31 December 2012 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 September 2013

And signed on their behalf by:
MS T J CHOWDHURY, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	99,561
Additions	8,563
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	108,124
Depreciation	
At 1 January 2012	48,663
Charge for the year	14,866
On disposals	-
At 31 December 2012	63,529
Net book values	
At 31 December 2012	44,595
At 31 December 2011	50,898

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 1072 of the Companies Act 2006.