

INSPIRACION CONSULTING LIMITED

**Company Registration Number:
06886607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th March 2011

End date: 07th March 2012

SUBMITTED

INSPIRACION CONSULTING LIMITED

Company Information for the Period Ended 07th March 2012

Director:	Christopher Williamson
Company secretary:	Christopher Williamson
Registered office:	35 Bullrush Lane Great Cambourne Cambridge Cambridgeshire CB23 6BG GBR
Company Registration Number:	06886607 (England and Wales)

INSPIRACION CONSULTING LIMITED

Abbreviated Balance sheet As at 07th March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,130	0
Total fixed assets:		<u>2,130</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	66,450
Cash at bank and in hand:		14,107	1
Total current assets:		<u>14,107</u>	<u>66,451</u>
Creditors			
Creditors: amounts falling due within one year		-	24,880
Net current assets (liabilities):		<u>14,107</u>	<u>41,571</u>
Total assets less current liabilities:		16,237	41,571
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>16,237</u></u>	<u><u>41,571</u></u>

The notes form part of these financial statements

INSPIRACION CONSULTING LIMITED

Abbreviated Balance sheet As at 07th March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	301	301
Profit and Loss account:		15,936	41,270
Total shareholders funds:		<u>16,237</u>	<u>41,571</u>

For the year ending 7 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Williamson
Status: Director

The notes form part of these financial statements

INSPIRACION CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 07th March 2012

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 revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Computer equipment - 33% on cost.

Intangible fixed assets amortisation policy

The company currently has no intangible fixed assets.

Valuation information and policy

There are no stocks or work in progress.

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Notes to the Abbreviated Accounts for the Period Ended 07th March 2012

2. Tangible assets

	Total
Cost	£
At 08th March 2011:	0
Additions:	3,195
Disposals:	0
Revaluations:	0
Transfers:	0
At 07th March 2012:	3,195
Depreciation	
At 08th March 2011:	0
Charge for year:	1,065
On disposals:	0
Other adjustments	0
At 07th March 2012:	1,065
Net book value	
At 07th March 2012:	2,130
At 07th March 2011:	0

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Notes to the Abbreviated Accounts for the Period Ended 07th March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	301	1.00	301
Preference shares:	0	0.00	0
Total share capital:			<u>301</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	301	1.00	301
Preference shares:	0	0.00	0
Total share capital:			<u>301</u>

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.

