Registered Number 06886607

INSPIRACION CONSULTING LIMITED

Abbreviated Accounts

7 March 2016

INSPIRACION CONSULTING LIMITED **Registered Number 06886607**

Abbreviated Balance Sheet as at 7 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	11,650	11,650
		11,650	11,650
Current assets			
Cash at bank and in hand		2	2
		2	2
Net current assets (liabilities)		2	2
Total assets less current liabilities		11,652	11,652
Total net assets (liabilities)		11,652	11,652
Capital and reserves			
Called up share capital	3	301	301
Share premium account		15,149	15,149
Profit and loss account		(3,798)	(3,798)
Shareholders' funds		11,652	11,652

- For the year ending 7 March 2016 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 6 December 2016

And signed on their behalf by:
Chris Williamson, Director

Notes to the Abbreviated Accounts for the period ended 7 March 2016

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.

Tangible assets depreciation policy
Computing equipment is depreciated with straight line depreciation over 3 years. Football media is not depreciated.

2 Intangible fixed assets

	£
Cost	
At 8 March 2015	11,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 7 March 2016	11,650
Amortisation	
At 8 March 2015	-
Charge for the year	-
On disposals	-
At 7 March 2016	-
Net book values	
At 7 March 2016	11,650
At 7 March 2015	11,650

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
301 Ordinary shares of £1 each	301	301

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