

Registration number 07416721

Inspiring Your Success Ltd
Abbreviated accounts
for the year ended 31 March 2016

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Inspiring Your Success Ltd

Abbreviated balance sheet as at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,013		2,516
Current assets					
Debtors		5,667		14,143	
Cash at bank and in hand		17,958		14,563	
		<u>23,625</u>		<u>28,706</u>	
Creditors: amounts falling due within one year		<u>(18,550)</u>		<u>(16,406)</u>	
Net current assets			<u>5,075</u>		<u>12,300</u>
Total assets less current liabilities			8,088		14,816
Provisions for liabilities			<u>(603)</u>		<u>(503)</u>
Net assets			<u>7,485</u>		<u>14,313</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,385		14,213
Shareholders' funds			<u>7,485</u>		<u>14,313</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Inspiring Your Success Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

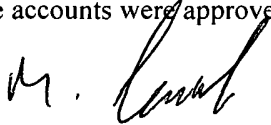
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 21/9/16, and are signed on his behalf by:



Martin Loynd
Director

Registration number 07416721

The notes on pages 3 to 4 form an integral part of these financial statements.

Inspiring Your Success Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities. Other income is recognised in the period to which it relates.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Inspiring Your Success Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2016

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		Tangible fixed assets £	
2. Fixed assets			
Cost			
At 1 April 2015		4,421	
Additions		1,501	
At 31 March 2016		<u>5,922</u>	
Depreciation			
At 1 April 2015		1,905	
Charge for year		1,004	
At 31 March 2016		<u>2,909</u>	
Net book values			
At 31 March 2016		<u>3,013</u>	
At 31 March 2015		<u>2,516</u>	
3. Share capital	2016	2015	
	£	£	
Authorised			
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	
Allotted, called up and fully paid			
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	
Equity Shares			
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	