Registered Number 08053258

INSPERO

Abbreviated Accounts

31 May 2016

INSPERO **Registered Number 08053258**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	2,095	2,299
		2,095	2,299
Current assets			
Cash at bank and in hand		24,024	15,825
		24,024	15,825
Creditors: amounts falling due within one year		(2,772)	(2,772)
Net current assets (liabilities)		21,252	13,053
Total assets less current liabilities		23,347	15,352
Accruals and deferred income		(23,830)	(15,471)
Total net assets (liabilities)		(483)	(119)
Reserves			
Other reserves		(119)	(254)
Income and expenditure account		(364)	135
Members' funds		(483)	(119)

- For the year ending 31 May 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 23 February 2017

And signed on their behalf by:
Catherine Waters-Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 20% straight line

2 Company limited by guarantee

The Company is a company limited by guarantee, registered in England and Wales. In the event of the Company being wound up, each member (whilst a member or within one year of ceasing to be a member) is a guarantor to the extent of £10 in respect of debts and liabilities contracted before ceasing to be a member.

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	3,547
Additions	644
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	4,191
Depreciation	
At 1 June 2015	1,248
Charge for the year	848
On disposals	-
At 31 May 2016	2,096
Net book values	
At 31 May 2016	2,095
At 31 May 2015	2,299

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