Registered Number SC337659

INSPIRE FOR IMPACT LIMITED

Abbreviated Accounts

28 February 2011

Amended Accounts

SATURDAY

SP40HZRS

SCT 03/12/2011 704

COMPANIES HOUSE

INSPIRE FOR IMPACT LIMITED

Registered Number SC337659

Abbreviated Balance Sheet as at 28 February 2011

GBP

28/02/2010

	Notes	28/02/2011 £	28/02/2011 £	28/02/2010 £	28/02/2010 £
Fixed assets					
Tangible	2		365		731
Total fixed assets			365		731
Current assets					
Cash at bank and in hand		1,200		4,451	
Total current assets		1,200		4,451	
Creditors: amounts falling due within one year	3	(2,250)		(5,409)	
Net current assets (liabilities)			(1,050)		(958)
Total assets less current liabilities			(685)		(227)
Total net assets (liabilities)			(685)		(227)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(686)		(228)
Shareholders funds			(685)		(227)

a. For the year ending 28 February 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c. The directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386; and

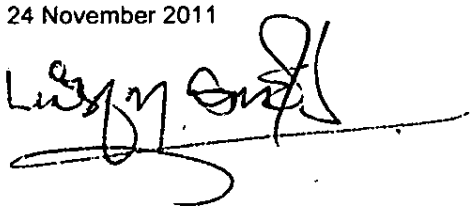
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on: 24 November 2011

And signed on their behalf by:

Linda Cameron , Director



Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

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

Turnover represents the total invoice value, excluding value added tax, or sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipme	25.00 %	Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	1,463
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	1,463
Depreciation	
At 28 February 2010	732
Charge for year	366
on disposals	
At 28 February 2011	1,098
Net book value	
At 28 February 2010	731
At 28 February 2011	365

Notes to the abbreviated accounts

For the year ending 28 February 2011

3 Creditors: amounts falling due within one year

	28/02/2011	28/02/2010
	£	£
Bank loans and overdrafts		0
Trade creditors		120
Other creditors	2,250	5,289
	2,250	5,409

4 Transactions with directors

5 Related party disclosures