

Registered Number SC406021

INSPIRE SCOTLAND LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	460,004	6,665
		<u>460,004</u>	<u>6,665</u>
Current assets			
Debtors		60,183	118,017
Cash at bank and in hand		167,689	5,248
		<u>227,872</u>	<u>123,265</u>
Creditors: amounts falling due within one year		(164,219)	(148,691)
Net current assets (liabilities)		<u>63,653</u>	<u>(25,426)</u>
Total assets less current liabilities		<u>523,657</u>	<u>(18,761)</u>
Creditors: amounts falling due after more than one year		(372,097)	-
Total net assets (liabilities)		<u>151,560</u>	<u>(18,761)</u>
Capital and reserves			
Called up share capital		205	205
Share premium account		50,000	-
Profit and loss account		101,355	(18,966)
Shareholders' funds		<u>151,560</u>	<u>(18,761)</u>

- For the year ending 31 December 2015 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 7 March 2016

And signed on their behalf by:

Danny Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	12,923
Additions	469,439
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>482,362</u>
Depreciation	
At 1 January 2015	6,258
Charge for the year	16,100
On disposals	-
At 31 December 2015	<u>22,358</u>
Net book values	
At 31 December 2015	<u>460,004</u>
At 31 December 2014	<u>6,665</u>

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