

Company Registration No. 04270977 (England and Wales)

INSPIRA CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

INSPIRA CONSULTING LIMITED

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INSPIRA CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		571		236
Current assets					
Debtors		7,371		12,079	
Cash at bank and in hand		8,075		9,242	
		<u>15,446</u>		<u>21,321</u>	
Creditors: amounts falling due within one year		<u>(7,104)</u>		<u>(9,066)</u>	
Net current assets			8,342		12,255
Total assets less current liabilities			8,913		12,491
Provisions for liabilities			(114)		-
			<u>8,799</u>		<u>12,491</u>
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			8,697		12,389
Shareholders' funds			<u>8,799</u>		<u>12,491</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 April 2014

Mrs Jill Hall
Director

Company Registration No. 04270977

INSPIRA CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% straight line
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013	18,725
Additions	713
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At 31 December 2013	19,438
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Depreciation	
At 1 January 2013	18,489
Charge for the year	378
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At 31 December 2013	18,867
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Net book value	
At 31 December 2013	571
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At 31 December 2012	236
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
102 Ordinary of £1 each	102	102
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