Inspired Manufacturing Limited Abbreviated Accounts 30 September 2009

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15/12/2009 COMPANIES HOUSE

Inspired Manufacturing Limited Abbreviated Balance Sheet as at 30 September 2009

	Notes		2009 £
Fixed assets Tangible assets	2		803
Current assets Stocks Debtors Cash at bank and in hand		12,240 845 2,722 15,807	
Creditors: amounts falling due within one year	•	(36,447)	
Net current liabilities	-		(20,640)
Net liabilities		- -	(19,837)
Capital and reserves Called up share capital Profit and loss account	3		1 (19,838)
Shareholders' funds		-	(19,837)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Delamare

Director

Approved by the board on 7 December 2009

Inspired Manufacturing Limited Notes to the Abbreviated Accounts for the year ended 30 September 2009

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery Motor vehicles 25% reducing balance 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets		£
	Cost Additions		1,071
	At 30 September 2009		1,071
	Depreciation Charge for the year		268
	At 30 September 2009		268
	Net book value At 30 September 2009		803
3	Share capital	2009 No	2009 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1	1