

**Registered Number 06027284**

**INSPIRIA CONSULTING LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	667	747
		<u>667</u>	<u>747</u>
<b>Current assets</b>			
Debtors		16,622	9,602
Cash at bank and in hand		51,218	44,973
		<u>67,840</u>	<u>54,575</u>
<b>Creditors: amounts falling due within one year</b>		(20,280)	(22,690)
<b>Net current assets (liabilities)</b>		<u>47,560</u>	<u>31,885</u>
<b>Total assets less current liabilities</b>		<u>48,227</u>	<u>32,632</u>
<b>Total net assets (liabilities)</b>		<u>48,227</u>	<u>32,632</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		48,226	32,631
<b>Shareholders' funds</b>		<u>48,227</u>	<u>32,632</u>

- For the year ending 31 December 2012 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 12 March 2013

And signed on their behalf by:

**Claire Jones, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	1,991
Additions	142
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>2,133</u>
<b>Depreciation</b>	
At 1 January 2012	1,244
Charge for the year	222
On disposals	-
At 31 December 2012	<u>1,466</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>667</u></u>
At 31 December 2011	<u><u>747</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

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