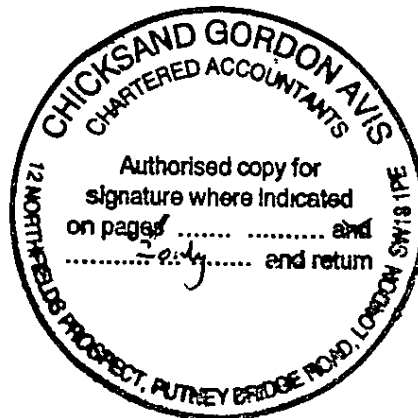
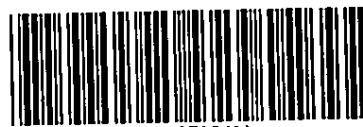


Company Registration No 06347159 (England and Wales)

**INSPIRED DWELLINGS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**



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# INSPIRED DWELLINGS LIMITED

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# INSPIRED DWELLINGS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		49,526		2,128
<b>Current assets</b>					
Stocks		55,699		15,220	
Debtors		86,179		56,475	
Cash at bank and in hand		314		10,932	
		<u>142,192</u>		<u>82,627</u>	
<b>Creditors amounts falling due within one year</b>		<u>(132,098)</u>		<u>(59,590)</u>	
<b>Net current assets</b>			<u>10,094</u>		<u>23,037</u>
<b>Total assets less current liabilities</b>			<u>59,620</u>		<u>25,165</u>
<b>Creditors amounts falling due after more than one year</b>			<u>(41,213)</u>		<u>-</u>
			<u>18,407</u>		<u>25,165</u>
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Share premium account			24,900		24,900
Profit and loss account			(6,693)		65
<b>Shareholders' funds</b>			<u>18,407</u>		<u>25,165</u>

# **INSPIRED DWELLINGS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2011**

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For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 9 October 2011



R E Sutherland  
Director

Company Registration No 06347159

# INSPIRED DWELLINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 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

Plant and machinery

Fixtures, fittings & equipment

25% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2010	4,578
Additions	56,837
At 30 June 2011	61,415
<b>Depreciation</b>	
At 1 July 2010	2,450
Charge for the year	9,439
At 30 June 2011	11,889
<b>Net book value</b>	
At 30 June 2011	49,526
At 30 June 2010	2,128

# INSPIRED DWELLINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 JUNE 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	200 Ordinary shares of £1 each	200	200
		<u>200</u>	<u>200</u>