

Company Registration No. 06347159 (England and Wales)

INSPIRED DWELLINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013



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INSPIRED DWELLINGS LIMITED

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INSPIRED DWELLINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		49,984		43,394
Current assets					
Stocks		15,459		4,162	
Debtors		224,523		92,308	
Cash at bank and in hand		324,212		34,269	
		<u>564,194</u>		<u>130,739</u>	
Creditors. amounts falling due within one year		<u>(526,913)</u>		<u>(170,374)</u>	
Net current assets/(liabilities)			<u>37,281</u>		<u>(39,635)</u>
Total assets less current liabilities			<u>87,265</u>		<u>3,759</u>
Creditors. amounts falling due after more than one year			<u>(16,767)</u>		<u>(31,490)</u>
			<u>70,498</u>		<u>(27,731)</u>
Capital and reserves					
Called up share capital	3		200		200
Share premium account			24,900		24,900
Profit and loss account			45,398		(52,831)
Shareholders' funds			<u>70,498</u>		<u>(27,731)</u>

INSPIRED DWELLINGS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2013

For the financial year ended 30 June 2013 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 15 October 2013



R E Sutherland
Director

Company Registration No. 06347159

INSPIRED DWELLINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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 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	15% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2012	63,230
Additions	15,491
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At 30 June 2013	78,721
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Depreciation	
At 1 July 2012	19,836
Charge for the year	8,901
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At 30 June 2013	28,737
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Net book value	
At 30 June 2013	49,984
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At 30 June 2012	43,394
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INSPIRED DWELLINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	200 Ordinary shares of £1 each	200	200
		<u>200</u>	<u>200</u>