

Registered Number 06890815

INSPIRE RESOURCING LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,590	5,387
		<u>4,590</u>	<u>5,387</u>
Current assets			
Debtors		284,968	230,801
Cash at bank and in hand		159,876	202,528
		<u>444,844</u>	<u>433,329</u>
Creditors: amounts falling due within one year		(273,848)	(282,546)
Net current assets (liabilities)		<u>170,996</u>	<u>150,783</u>
Total assets less current liabilities		<u>175,586</u>	<u>156,170</u>
Provisions for liabilities		(1,077)	-
Total net assets (liabilities)		<u>174,509</u>	<u>156,170</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		174,409	156,070
Shareholders' funds		<u>174,509</u>	<u>156,170</u>

- For the year ending 30 April 2016 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 14 September 2016

And signed on their behalf by:

Mrs S Lucas, Director

Mrs K Gascoigne, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 January 2015.

Turnover policy

The turnover shown in the profit and loss accounts represents amounts earned during the period exclusive of VAT

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Plant & Machinery 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	7,970
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>7,970</u>
Depreciation	
At 1 May 2015	2,583
Charge for the year	797
On disposals	-
At 30 April 2016	<u>3,380</u>
Net book values	
At 30 April 2016	<u>4,590</u>
At 30 April 2015	<u>5,387</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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