

REGISTERED NUMBER 02685796 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

FOR

Software Inspiration UK Limited

TUESDAY



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Software Inspiration UK Limited

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Software Inspiration UK Limited

COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2008

DIRECTOR

G Wolstenholme

SECRETARY

T H Wolstenholme

REGISTERED OFFICE

Rose Cottage
37 Moorend Road
Yardley Gobion
Northamptonshire
NN12 7UF

REGISTERED NUMBER:

02685796 (England and Wales)

ACCOUNTANTS

Connolly Holmes Accountants LLP
Chartered Certified Accountants
58A High Street
Stony Stratford
Milton Keynes
Buckinghamshire
MK11 1AQ

Software Inspiration UK Limited

ABBREVIATED BALANCE SHEET 28 FEBRUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,258	1,903
CURRENT ASSETS			
Debtors		4,027	666
Cash at bank and in hand		11,396	27,419
		<u>15,423</u>	<u>28,085</u>
CREDITORS			
Amounts falling due within one year		<u>13,840</u>	<u>26,446</u>
NET CURRENT ASSETS		<u>1,583</u>	<u>1,639</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,841</u>	<u>3,542</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,741</u>	<u>3,442</u>
SHAREHOLDERS' FUNDS		<u>2,841</u>	<u>3,542</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 7th October 2008 and were signed by

G. W. W. W. W.

Director

The notes form part of these abbreviated accounts

Software Inspiration UK Limited

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	
and 28 February 2008	16,125
DEPRECIATION	
At 1 March 2007	14,222
Charge for year	645
At 28 February 2008	14,867
NET BOOK VALUE	
At 28 February 2008	1,258
At 28 February 2007	1,903

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		1,000	1,000
Allotted issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
100	Ordinary		100	100