

REGISTERED NUMBER: 2685796 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2002
FOR
SOFTWARE INSPIRATION UK LTD



SOFTWARE INSPIRATION UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2002

DIRECTOR:	G Wolstenholme
SECRETARY:	T H Wolstenholme
REGISTERED OFFICE:	Rose Cottage 37-39 Moorend Road Yardley Gobion Northants NN12 7UF
REGISTERED NUMBER:	2685796 (England and Wales)
ACCOUNTANTS:	Thomas, Wood & Co. 84a High Street Stony Stratford Milton Keynes MK11 1AH

SOFTWARE INSPIRATION UK LTD**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2002**

		28.2.02		28.2.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,020		4,780
CURRENT ASSETS:					
Debtors		-		9,788	
Cash at bank		6,393		11,095	
		6,393		20,883	
CREDITORS: Amounts falling due within one year		14,272		25,133	
NET CURRENT LIABILITIES:			(7,879)		(4,250)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£141		£530
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			41		430
SHAREHOLDERS' FUNDS:			£141		£530

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



G Wolstenholme - DIRECTOR

Approved by the Board on 15th May 2002

The notes form part of these financial statements

SOFTWARE INSPIRATION UK LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2002

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 March 2000).

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.

25% Reducing Balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 March 2001	11,118
Additions	5,007
	<hr/>
At 28 February 2002	16,125
	<hr/>
DEPRECIATION:	
At 1 March 2001	6,338
Charge for year	1,767
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At 28 February 2002	8,105
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NET BOOK VALUE:	
At 28 February 2002	8,020
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At 28 February 2001	4,780
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SOFTWARE INSPIRATION UK LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2002

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	28.2.02	28.2.01
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	28.2.02	28.2.01
		value:	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>