	Registered number: 08104707	
INNOSPIRE CONSULTING SERVICES	LIMITED	

### **UNAUDITED**

## ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

# INNOSPIRE CONSULTING SERVICES LIMITED REGISTERED NUMBER: 08104707

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

			2013
	Note	£	£
FIXED ASSETS			
Tangible assets	2		988
CURRENT ASSETS			
Debtors		39,644	
Cash at bank	-	72,323	
		111,967	
CREDITORS: amounts falling due within one year	_	(32,003)	
NET CURRENT ASSETS		_	79,964
TOTAL ASSETS LESS CURRENT LIABILITIES			80,952
PROVISIONS FOR LIABILITIES			
Deferred tax			(198)
NET ASSETS			80,754
CARITAL AND DECERVES		=	
CAPITAL AND RESERVES			
Called up share capital	3		4
Profit and loss account		_	80,750
SHAREHOLDERS' FUNDS		=	80,754

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of 1 Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 December 2013.

The notes on page 2 form part of these financial statements.

#### INNOSPIRE CONSULTING SERVICES LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

#### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

### 1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33% straight line

### 2. TANGIBLE FIXED ASSETS

£
7
7
9
9
8
5

#### 3. SHARE CAPITAL

2013

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