

Registered Number 03231975

INSPED LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September
2015

03231975

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	7,751	9,154
Investments		-	-
		<u>7,751</u>	<u>9,154</u>
Current assets			
Stocks		-	-
Debtors		280,104	346,664
Investments		-	-
Cash at bank and in hand		58,539	124,352
		<u>338,643</u>	<u>471,016</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(279,307)	(414,492)
Net current assets (liabilities)		<u>59,336</u>	<u>56,524</u>
Total assets less current liabilities		<u>67,087</u>	<u>65,678</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(862)	(991)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>66,225</u>	<u>64,687</u>
Capital and reserves			
Called up share capital	3	45,000	45,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		5,000	5,000
Profit and loss account		16,225	14,687
Shareholders' funds		<u>66,225</u>	<u>64,687</u>

- For the year ending 30 September 2015 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 7 January 2016

And signed on their behalf by:

R Bartlett, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015
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 April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Fixtures and Fittings - 20% on cost

Computer Equipment - 33% on cost

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	79,636
Additions	2,815
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2015	<u>82,451</u>
Depreciation	
At 1 October 2014	70,482
Charge for the year	4,218
On disposals	0
At 30 September 2015	<u>74,700</u>
Net book values	
At 30 September 2015	<u>7,751</u>
At 30 September 2014	<u>9,154</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
45,000 Ordinary shares of £1 each	45,000	45,000