

INSPIRED EXPERTISE LTD

**Company Registration Number:
06408938 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

INSPIRED EXPERTISE LTD

Company Information for the Period Ended 31st October 2012

Director:

H.Sato
A.Court
Miss S. Court

Registered office:

1 Severn Drive
Esher
Surrey
KT10 0AJ

Company Registration Number:

06408938 (England and Wales)

INSPIRED EXPERTISE LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	13,368	14,904
Total fixed assets:		13,368	14,904
Current assets			
Stocks:		3,984	2,004
Debtors:		97,717	151,161
Cash at bank and in hand:		301,983	59,835
Total current assets:		403,684	213,000
Creditors			
Creditors: amounts falling due within one year		400,243	200,282
Net current assets (liabilities):		3,441	12,718
Total assets less current liabilities:		16,809	27,622
Creditors: amounts falling due after more than one year:		13,521	13,759
Total net assets (liabilities):		3,288	13,863

The notes form part of these financial statements

INSPIRED EXPERTISE LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		3,285	13,860
Total shareholders funds:		<u>3,288</u>	<u>13,863</u>

For the year ending 31 October 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: H.Sato
Status: Director

The notes form part of these financial statements

INSPIRED EXPERTISE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

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 the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives Land & Buildings 10% reducing balance Plant & equipment 20% straight line Motor vehicles 20% straight line

INSPIRED EXPERTISE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	22,403
Additions:	1,906
At 31st October 2012:	24,309
Depreciation	
At 01st November 2011:	7,499
Charge for year:	3,442
At 31st October 2012:	10,941
Net book value	
At 31st October 2012:	13,368
At 31st October 2011:	14,904

INSPIRED EXPERTISE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
