Registered number
07699268

Vinspirational Ltd

Abbreviated Accounts

31 March 2016

Vinspirational Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Vinspirational Ltd for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Vinspirational Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Eden Accounting Ltd
Chartered Certified Accountants
Suite L3
South Fens Business Centre
Chatteris
Cambs
PE16 6TT

27 May 2016

Vinspirational Ltd

Registered number: 07699268

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		12,000		-
Tangible assets	3		2,625		-
			14,625		-
Current assets					
Debtors		3,145		-	
Cash at bank and in hand		6,955		1	
		10,100		1	
Creditors: amounts falling due within one year		(35,339)		-	
Net current (liabilities)/assets			(25,239)		1
Net (liabilities)/assets			(10,614)		1
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(10,615)		-
Shareholders' funds			(10,614)		1

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Vincent Clark

Director

Approved by the board on 25 May 2016

Vinspirational Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Goodwill

Purchased goodwill is capitalised and amortised on a straight line basis over its expected useful

economic life, which does not exceed twenty years.

Going concern

The company's liabilities exceeded it's assets by £10,614.

The major creditor of the company is the director who has agreed to fully support the company.

The director is of the opinion that solvency will be secured within the next 12 months,

hence these accounts have been prepared on a going concern basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% straight line

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less

any estimated residual value , over their expected useful economic life as follows:-

Goodwill	over five years

2 Intangible fixed assets

	£
Cost	
Additions	15,000
At 31 March 2016	15,000
Amortisation	
Provided during the year	3,000
At 31 March 2016	3,000
Net book value	
At 31 March 2016	12,000

3 Tangible fixed assets

£

Cost	
At 1 April 2015	3,500
At 31 March 2016	3,500
Depreciation	
Charge for the year	875
At 31 March 2016	875
Net book value	
At 31 March 2016	2,625
At 31 March 2015	3,500

4 **Share capital**	**Nominal value**	**2016 Number**	**2016 £**	**2015 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.