

**INFRASTRUCTURE DESIGN GROUP LIMITED**

**COMPANY NO. 3033260**

**BALANCE SHEET AS AT 3<sup>RD</sup> MAY 2009**

	2009	2008
CURRENT ASSETS		
Unpaid calls on shares	769,497	769,497
Debtors	34,012	34,012
CURRENT LIABILITIES		
Creditors: Amounts falling due within one year	<u>(34,012)</u>	<u>(34,012)</u>
TOTAL LIABILITIES	<u>769,497</u>	<u>769,497</u>
 CAPITAL AND RESERVES		
Called up share capital	<u>769,497</u>	<u>769,497</u>

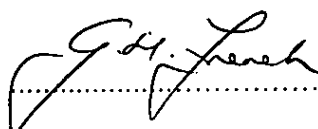
For the 53 week period ended 3rd May 2009 the Company was entitled to exemption under section 480 of the Companies Act 2006.

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility 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.

The Accounts were approved by the Board of Directors on 1<sup>st</sup> September 2009 and signed on their behalf by:

 ..... Director

Registered Office:  
Scott House  
Alençon Link  
Basingstoke  
Hampshire, RG21 7PP



A05 05/09/2009 340  
COMPANIES HOUSE

# **INFRASTRUCTURE DESIGN GROUP LIMITED**

## **COMPANY NO. NOTES TO THE BALANCE SHEET FOR THE 53 WEEKS ENDED 3<sup>RD</sup> MAY 2009**

---

### **1. Principal Accounting Policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

### **2. Profit & Loss Account**

The Company has not traded during this or the preceding financial year. During these years, the Company received no income and incurred no expenditure and therefore made neither a profit nor a loss.

### **3. Share Capital**

	<b>2009</b>	<b>2008</b>
Authorised:		
1,000,000 Ordinary shares of £1.00 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted:		
749,494 Ordinary shares of £1.00 each	<u>749,497</u>	<u>749,497</u>