

**Registered Number 04225125**

**InforTec Ltd**

**Abbreviated Accounts**

**31 May 2011**

InforTec Ltd

Registered Number 04225125

### Company Information

**Registered Office:**

31 Leamington Road  
Blackburn  
Lancashire  
BB2 6ER

**Bankers:**

Cater Allen Private Bank  
9 Nelson Street  
Bradford  
BD1 5AN

InforTec Ltd

Registered Number 04225125

**Balance Sheet as at 31 May 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	607	0
		<u>607</u>	<u>0</u>
<b>Current assets</b>			
Debtors		12,596	3,606
Cash at bank and in hand		177,266	151,988
Total current assets		<u>189,862</u>	<u>155,594</u>
<b>Creditors: amounts falling due within one year</b>		(20,323)	(24,857)
<b>Net current assets (liabilities)</b>		169,539	130,737
<b>Total assets less current liabilities</b>		<u>170,146</u>	<u>130,737</u>
<b>Total net assets (liabilities)</b>		<u>170,146</u>	<u>130,737</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		170,144	130,735
<b>Shareholders funds</b>		<u>170,146</u>	<u>130,737</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2011

And signed on their behalf by:

**S Mohmed, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Plant and machinery                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>809</u>
At 31 May 2011	-	<u>809</u>
<b>Depreciation</b>		
Charge for year	-	<u>202</u>
At 31 May 2011	-	<u>202</u>
<b>Net Book Value</b>		
At 31 May 2011		607
At 31 May 2010	-	<u>0</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

