

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

InforTec Ltd

THURSDAY



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26/11/2009

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

InforTec Ltd

Company Information
for the Year Ended 31 May 2009

DIRECTOR:	S Mohmed
SECRETARY:	Ms M Mohmed
REGISTERED OFFICE:	31 Leamington Road Blackburn Lancashire
REGISTERED NUMBER:	04225125 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 82 King Street Manchester M2 4WQ
BANKERS:	Cater Allen Private Bank 9 Nelson Street Bradford BD1 5BH

InforTec Ltd

Abbreviated Balance Sheet

31 May 2009

	31.5.09 £	31.5.08 £
CURRENT ASSETS		
Debtors	9,975	10,375
Cash at bank	90,429	38,990
	<u>100,404</u>	<u>49,365</u>
CREDITORS		
Amounts falling due within one year	23,795	15,593
	<u>23,795</u>	<u>15,593</u>
NET CURRENT ASSETS	<u>76,609</u>	<u>33,772</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>76,609</u>	<u>33,772</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	76,607	33,770
	<u>76,609</u>	<u>33,772</u>
SHAREHOLDERS' FUNDS	<u>76,609</u>	<u>33,772</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 22/11/2009 and were signed by:



.....
S Mohmed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2009

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>