REGISTERED NUMBER: 04225125 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2015

for

InforTec Ltd.

Contents of the Abbreviated Accounts for the Year Ended 31 May 2015

Company Information
for the Year Ended 31 May 2015

DIRECTOR:	S Mohmed
SECRETARY:	M Mohmed
REGISTERED OFFICE:	c/o SJD Accountancy 1 King Street Salford Greater Manchester M3 7BN
REGISTERED NUMBER:	04225125 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1 King Street Salford Greater Manchester M3 7BN

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	31.5.14 £
FIXED ASSETS			
Tangible assets	2	933	595
CURRENT ASSETS			
Debtors		7,847	14,003
Cash at bank		265,146	243,771
		272,993	257,774
CREDITORS			
Amounts falling due within one year		(17,201)	(16,929)
NET CURRENT ASSETS		255,792	240,845
TOTAL ASSETS LESS CURRENT LIABILITIES		256,725	241,440
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		256,723	241,438
SHAREHOLDERS' FUNDS		256,725	241,440

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 Sections 386 and 387 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 Sections 394 and 395 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 small companies.

The financial statements were approved by the director on 12 October 2015 and were signed by:

S Mohmed - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2014	1,313
Additions	649
At 31 May 2015	1,962
DEPRECIATION	
At 1 June 2014	718
Charge for year	311
At 31 May 2015	1,029
NET BOOK VALUE	
At 31 May 2015	933
At 31 May 2014	595

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
2	Ordinary	£1	2	2