Company Registration No. 07426579 (England and Wales)

# INFURN LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012



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# INDEPENDENT AUDITORS' REPORT TO INFURN LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Infurn Limited for the year ended 31 December 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board in accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

Ralph de Souza FCA (Senior Statutory Auditor)

for and on behalf of Leigh Carr

20 September 2013

Chartered Accountants Statutory Auditor

Chartered Accountants 12 Heimet Row London EC1V 3QJ

# **ABBREVIATED BALANCE SHEET**

#### AS AT 31 DECEMBER 2012

		201	12	2011	
	Notes	€	€	€	•
Fixed assets					
Tangible assets	2		9,167		-
Current assets					
Debtors		17,184		-	
Cash at bank and in hand		2		2	
		17,186		2	
Creditors: amounts falling due wit	thin				
one year		(108,196)		<del>-</del>	
Net current (liabilities)/assets			(91,010)		2
Total assets less current liabilities	<b>;</b>		(81,843)	=	2
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(81,845)	_	-
Shareholders' funds			(81,843)		2

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 19 September 2013

A Jenk/ Director

Company Registration No. 07426579

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2012

#### 1 Accounting policies

#### 1.1 Accounting convention

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

The financial statements are prepared on a going concern basis. The validity of the going concern basis is dependent upon the continued financial support of the company's parent company to enable the company to continue trading

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

33% straight line

#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

#### 2 Fixed assets

	Tangible assets €
Cost	•
At 1 January 2012	-
Additions	13,751
At 31 December 2012	13,751
Depreciation	<del></del>
At 1 January 2012	-
Charge for the year	4,584
At 31 December 2012	4,584
Net book value	
At 31 December 2012	9,167

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012 €	2011 €
	Allotted, called up and fully paid	_	
	2 Ordinary shares of €1 each	2	2