Infinite Mix Ltd

Abbreviated Accounts

31 March 2013

Infinite Mix Ltd

Registered number: 07814727

Abbreviated Balance Sheet

as at 31 March 2013

Note	2013	
		£
Current assets		
Debtors	2,322	
Cash at bank and in hand	5,410	
	7,732	
Creditors: amounts falling due within one year	(7,473)	
Net current assets		259
Net assets		259
Capital and reserves		
Called up share capital	2	3
Profit and loss account		256
Shareholders' funds		259

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

R McDougall

Director

Approved by the board on 29 July 2013

Infinite Mix Ltd Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 20% straight line Motor vehicles 25% straight line

2	Share capital	Nominal value	2013 Number	2013 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	3	3
		Nominal value	Number	Amount £
	Shares issued during the period: Ordinary shares	£1 each	3	3

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