Infinite Mix Ltd

Abbreviated Accounts

31 March 2014

Infinite Mix Ltd

Registered number: 07814727

Abbreviated Balance Sheet

as at 31 March 2014

N	Votes		2014		2013
			£		£
Current assets					
Debtors		6,154		2,322	
Cash at bank and in hand		30		5,410	
		6,184		7,732	
Creditors: amounts falling					
due within one year		(16,282)		(7,473)	
Net current					
(liabilities)/assets			(10,098)		259
Net (liabilities)/assets		_	(10,098)	_	259
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			(10,101)		256
Shareholders' funds		_	(10,098)	_	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.

The members have not required the company to obtain an audit in accordance with section 476 of the Λ ct.

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 19 December 2014

Infinite Mix Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 cach	3	3	3

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