

Registered number

07814727

Infinite Mix Ltd

Abbreviated Accounts

31 March 2015

Infinite Mix Ltd**Registered number:** 07814727**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors		9,131	6,154
Cash at bank and in hand		3,114	30
		<u>12,245</u>	<u>6,184</u>
Creditors: amounts falling due within one year			
		(21,586)	(16,282)
Net current liabilities		<u>(9,341)</u>	<u>(10,098)</u>
Net liabilities		<u>(9,341)</u>	<u>(10,098)</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		(9,344)	(10,101)
Shareholders' funds		<u>(9,341)</u>	<u>(10,098)</u>

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 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 31 December 2015

Notes to the Abbreviated Accounts
for the year ended 31 March 2015

Basis of preparation

Turnover

Depreciation

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

Stocks

Leasing and hire purchase commitments

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.

2	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	3	3	3

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