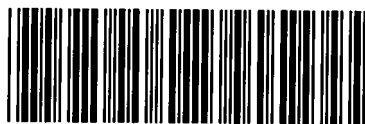


COMPANY REGISTRATION NUMBER 07855138

INFO-CTRL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FORMERLY KNOWN AS SAAS-LINKS LTD
30 NOVEMBER 2013

TUESDAY



A3E4CL01

A33

12/08/2014

#139

COMPANIES HOUSE

HIGGINS FAIRBAIRN & CO

Chartered Accountants
1st Floor
24/25 New Bond Street
Mayfair
London
W1S 2RR

INFO-CTRL LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Intangible assets		145,179	75,409
Tangible assets		394	-
		<u>145,573</u>	<u>75,409</u>
CURRENT ASSETS			
Debtors		89,470	134,488
Cash at bank and in hand		36,675	50,035
		<u>126,145</u>	<u>184,523</u>
CREDITORS: Amounts falling due within one year		<u>264,141</u>	<u>223,060</u>
NET CURRENT LIABILITIES		(137,996)	(38,537)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,577</u>	<u>36,872</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	908	898
Share premium account		97,705	94,717
Profit and loss account		(91,036)	(58,743)
SHAREHOLDERS' FUNDS		<u>7,577</u>	<u>36,872</u>

For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 17 July 2014, and are signed on their behalf by:



.....
E Barron

Company Registration Number: 07855138

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

INFO-CTRL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 December 2012	83,788	–	83,788
Additions	86,833	525	87,358
At 30 November 2013	<u>170,621</u>	<u>525</u>	<u>171,146</u>
DEPRECIATION			
At 1 December 2012	8,379	–	8,379
Charge for year	17,063	131	17,194
At 30 November 2013	<u>25,442</u>	<u>131</u>	<u>25,573</u>
NET BOOK VALUE			
At 30 November 2013	<u>145,179</u>	<u>394</u>	<u>145,573</u>
At 30 November 2012	<u>75,409</u>	<u>–</u>	<u>75,409</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares (2012 - 89,806) of £0.01 each	<u>90,826</u>	<u>908</u>	<u>89,806</u>	<u>898</u>