

**Registered Number 08189469**

**INFINITY WORKS CONSULTING LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	345	-
Investments		-	-
		<u>345</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	1
Investments		-	-
Cash at bank and in hand		115,117	-
		<u>115,117</u>	<u>1</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(65,451)	0
<b>Net current assets (liabilities)</b>		<u>49,666</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>50,011</u>	<u>1</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>50,011</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	30	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		49,981	0
<b>Shareholders' funds</b>		<u>50,011</u>	<u>1</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2015

And signed on their behalf by:

**Mr P Henshaw, Director**

**Mr M Gaffney, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class: Computer equipment

Depreciation method and rate:

Computer equipment 3 years straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2013	0
Additions	518
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2014	<u>518</u>
<b>Depreciation</b>	
At 1 September 2013	0
Charge for the year	173
On disposals	0
At 31 August 2014	<u>173</u>
<b>Net book values</b>	
At 31 August 2014	<u>345</u>
At 31 August 2013	<u>0</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
4 A Ordinary shares of £0.01 each (0 shares for 2013)	0	0
3,000 Ordinary shares of £0.01 each (100 shares for 2013)	30	1

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