

Registered Number 08535184

INFINITI CATERING EVENTS MANAGEMENT LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	357	-
		<u>357</u>	<u>-</u>
Current assets			
Debtors		4,833	100
Cash at bank and in hand		11	-
		<u>4,844</u>	<u>100</u>
Creditors: amounts falling due within one year		(4,276)	-
Net current assets (liabilities)		<u>568</u>	<u>100</u>
Total assets less current liabilities		<u>925</u>	<u>100</u>
Creditors: amounts falling due after more than one year		(780)	-
Total net assets (liabilities)		<u>145</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		45	-
Shareholders' funds		<u>145</u>	<u>100</u>

- For the year ending 31 May 2015 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 21 September 2015

And signed on their behalf by:

Mr Dimitris Dimadis, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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 comprises the invoiced value of services provided by the company, net of value added tax and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the fixed asset less their residual value, over their expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	-
Additions	476
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>476</u>
Depreciation	
At 1 June 2014	-
Charge for the year	119
On disposals	-
At 31 May 2015	<u>119</u>
Net book values	
At 31 May 2015	<u>357</u>
At 31 May 2014	<u>-</u>

Depreciation is charged on computer equipments @25% of cost at straight line method.

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