

THE INFUSIONIST LTD

**Company Registration Number:
08760310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th November 2013

End date: 30th November 2014

SUBMITTED

THE INFUSIONIST LTD

Company Information for the Period Ended 30th November 2014

Director:	Beatrice Leung
Registered office:	71 Gaskarth Road London SW12 9NN
Company Registration Number:	08760310 (England and Wales)

THE INFUSIONIST LTD

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		207	-
Cash at bank and in hand:		1	-
Total current assets:		<u>208</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>208</u>	<u>-</u>
Total assets less current liabilities:		208	-
Creditors: amounts falling due after more than one year:		4,347	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u>(4,139)</u>	<u>-</u>

The notes form part of these financial statements

THE INFUSIONIST LTD

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	1	-
Revaluation reserve:		0	-
Profit and Loss account:		(4,140)	-
Total shareholders funds:		<u>(4,139)</u>	<u>-</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Beatrice Leung

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared by using Kashflow accounting software

Turnover policy

This is a new company and the first tax return. It is anticipated that it will grow next year

Tangible fixed assets depreciation policy

At present the company does not have any Tangible fixed assets. This may change next year.

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

None

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

There is only one shareholder - it is not expected to increase in the foreseeable future.
