

INFINITY LED LIGHTING LIMITED

**Company Registration Number:
07269279 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

INFINITY LED LIGHTING LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Jason Woollaston
Registered office:	6 Clwyd Avenue Abergele Conwy LL22 7NF GB-WLS
Company Registration Number:	07269279 (England and Wales)

INFINITY LED LIGHTING LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,353	4,651
Total fixed assets:		<u>3,353</u>	<u>4,651</u>
Current assets			
Stocks:		7,000	7,500
Debtors:		-	25
Cash at bank and in hand:		-	1,313
Total current assets:		<u>7,000</u>	<u>8,838</u>
Creditors			
Creditors: amounts falling due within one year		14,304	17,050
Net current assets (liabilities):		<u>(7,304)</u>	<u>(8,212)</u>
Total assets less current liabilities:		<u>(3,951)</u>	<u>(3,561)</u>
Total net assets (liabilities):		<u><u>(3,951)</u></u>	<u><u>(3,561)</u></u>

The notes form part of these financial statements

INFINITY LED LIGHTING LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(3,952)	(3,562)
Total shareholders funds:		<u>(3,951)</u>	<u>(3,561)</u>

For the year ending 30 June 2013 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.

The financial statements were approved by the Board of Directors on 29 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason Woollaston

Status: Director

The notes form part of these financial statements

INFINITY LED LIGHTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

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 net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 25% straight line Office equipment - 25% straight line

INFINITY LED LIGHTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	5,193
At 30th June 2013:	5,193
Depreciation	
At 01st July 2012:	542
Charge for year:	1,298
At 30th June 2013:	1,840
Net book value	
At 30th June 2013:	3,353
At 30th June 2012:	4,651

INFINITY LED LIGHTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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