

Registered number

06071410

Infoimage Limited

Abbreviated Accounts

31 March 2015

Surrey
SM6 9BN

Infoimage Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Infoimage Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Infoimage Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Tryhorn and Hall Accountants Limited
Chartered Certified Accountants
153 Stafford Road
Wallington
Surrey
SM6 9BN

26 September 2015

Infoimage Limited**Registered number:** 06071410**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,167	1,459
Current assets			
Debtors		860	860
Cash at bank and in hand		205	1,447
		<u>1,065</u>	<u>2,307</u>
Creditors: amounts falling due within one year		<u>(6,261)</u>	<u>(7,663)</u>
Net current liabilities		(5,196)	(5,356)
Net liabilities		<u>(4,029)</u>	<u>(3,897)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,129)	(3,997)
Shareholder's funds		<u>(4,029)</u>	<u>(3,897)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Grafton

Director

Approved by the board on 26 September 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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£

At 1 April 2014	12,816
At 31 March 2015	<u>12,816</u>

At 1 April 2014	11,357
Charge for the year	292
At 31 March 2015	<u>11,649</u>

At 31 March 2015	1,167
At 31 March 2014	1,459

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.