

Registered Number: 03102046

England and Wales

Infinet Computing Ltd.

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2015

Infinet Computing Ltd.
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Infinet Computing Ltd.
Accountants' Report
For the year ended 30 September 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michael Archer Associates
36A Dunlade Road
Greysteel
Co. Derry
BT47 3EF

Dated: 25 June 2016

Infinet Computing Ltd.
Abbreviated Balance Sheet
As at 30 September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	115	141
		115	141
Current assets			
Debtors		1,826	198
Cash at bank and in hand		15,143	12,227
		16,969	12,425
Creditors: amounts falling due within one year		(2,661)	(1,944)
Net current assets		14,308	10,481
Total assets less current liabilities		14,423	10,622
Net assets		14,423	10,622
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,323	10,522
Shareholders funds		14,423	10,622

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

John Carter Director

Date approved by the board: 25 June 2016

Infinet Computing Ltd.
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors/and employees.

Contributions payable are charged to the profit and loss account in the period in which they are payable.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing balance
Fixtures and Fittings	15% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 October 2014	5,073
At 30 September 2015	5,073
Depreciation	
At 01 October 2014	4,932
Charge for year	26
At 30 September 2015	4,958
Net book values	
At 30 September 2015	115
At 30 September 2014	141

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

Infinet Computing Ltd.
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2015

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.