

Registered Number 02612204

INFOGATE LIMITED

Abbreviated Accounts

31 March 2009

INFOGATE LIMITED

Registered Number 02612204

## Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid					0
<b>Fixed assets</b>					
Tangible	2		<u>307</u>		<u>408</u>
Total fixed assets			307		408
<b>Current assets</b>					
Stocks				0	
Debtors		3,247		3,735	
Cash at bank and in hand		732		1,426	
Total current assets		<u>3,979</u>		<u>5,161</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		39		39	
<b>Creditors: amounts falling due within one year</b>		(3,089)		(4,308)	
Net current assets			929		892
Total assets less current liabilities			<u>1,236</u>		<u>1,300</u>
Accruals and deferred income			(49)		(49)
Total net Assets (liabilities)			1,187		1,251
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>1,087</u>		<u>1,151</u>
Shareholders funds			<u>1,187</u>		<u>1,251</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 May 2009

And signed on their behalf by:  
Gary Shaw, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

76339

**Depreciation**

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

Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	2,916
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>2,916</u>
Depreciation	
At 31 March 2008	2,508
Charge for year	101
on disposals	
At 31 March 2009	<u>2,609</u>
Net Book Value	
At 31 March 2008	408
At 31 March 2009	<u>307</u>