

Registered Number 02612204

INFOGATE LIMITED

Abbreviated Accounts

31 March 2007

INFOGATE LIMITED

Registered Number 02612204

Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	543	1,108
Total fixed assets		543	1,108
Current assets			
Stocks		0	0
Debtors		3,566	1,248
Investments		0	0
Cash at bank and in hand		874	1,725
Total current assets		<u>4,440</u>	<u>2,973</u>
Prepayments and accrued income (not expressed within current asset sub-total)		39	39
Creditors: amounts falling due within one year	3	(3,720)	(2,308)
Net current assets		759	704
Total assets less current liabilities		<u>1,302</u>	<u>1,812</u>
Total net Assets (liabilities)		1,302	1,812
Capital and reserves			
Called up share capital		100	100
Share premium account		0	
Revaluation reserve		0	
Other reserves		0	
Profit and loss account		<u>1,202</u>	<u>1,712</u>
Shareholders funds		<u>1,302</u>	<u>1,812</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. 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 05 May 2007

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 2007

1 Accounting policies

Accounting Policy

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

62794

Depreciation

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

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

2 Tangible fixed assets

	Plant and Machinery	Fixtures and Fittings	Total
Cost	£	£	£
At 31 March 2006	9,177	722	9,899
additions			0
disposals	(5,098)	(562)	(5,660)
At 31 March 2007	<u>4,079</u>	<u>160</u>	<u>4,239</u>
Depreciation			
At 31 March 2006	8,083	708	8,791
Charge for year	563	2	565
on disposals	(5,098)	(562)	(5,660)
At 31 March 2007	<u>3,548</u>	<u>148</u>	<u>3,696</u>
Net Book Value			
At 31 March 2006	1,094	14	1,108
At 31 March 2007	<u>531</u>	<u>12</u>	<u>543</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	49	49
Taxation and Social Security	<u>3,671</u>	<u>2,259</u>
	<u>3,720</u>	<u>2,308</u>