

INFOGATE LIMITED

**Company Registration Number:
02612204 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

INFOGATE LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Gary Shaw
Company secretary:	Josephine Shaw
Registered office:	20 Woodside Avenue Highgate London N6 4SS
Company Registration Number:	02612204 (England and Wales)

INFOGATE LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	99	131
Total fixed assets:		<u>99</u>	<u>131</u>
Current assets			
Debtors:		41,508	5,934
Cash at bank and in hand:		30,899	2,991
Total current assets:		<u>72,407</u>	<u>8,925</u>
Creditors			
Creditors: amounts falling due within one year		71,521	8,024
Net current assets (liabilities):		<u>886</u>	<u>901</u>
Total assets less current liabilities:		<u>985</u>	<u>1,032</u>
Total net assets (liabilities):		<u><u>985</u></u>	<u><u>1,032</u></u>

The notes form part of these financial statements

INFOGATE LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		885	932
Total shareholders funds:		<u>985</u>	<u>1,032</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Shaw
Status: Director

The notes form part of these financial statements

INFOGATE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Fixtures and Fittings 15% Reducing Balance, Office Equipment 25% Reducing Balance.

Intangible fixed assets amortisation policy

There are no intangible assets

Valuation information and policy

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and appropriate proportion of fixed and variable overheads.

INFOGATE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	2,916
At 31st March 2013:	2,916
Depreciation	
At 01st April 2012:	2,785
Charge for year:	32
At 31st March 2013:	2,817
Net book value	
At 31st March 2013:	99
At 31st March 2012:	131

INFOGATE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 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:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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