

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013
FOR
INFRABLUETD

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FOR THE YEAR ENDED 31 AUGUST 2013**

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INFRABLUETO LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013**

DIRECTOR: Mr D Hay

SECRETARY: Mrs S D Hay

REGISTERED OFFICE: 6 Bolingbroke Drive
Heathcote
Warwick
Warwickshire
CV34 6EB

REGISTERED NUMBER: 06844755 (England and Wales)

ACCOUNTANTS: TGFP
Chartered Accountants
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,181		2,359
CURRENT ASSETS					
Debtors		31,018		39,720	
CREDITORS					
Amounts falling due within one year		<u>30,349</u>		<u>41,955</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>669</u>		<u>(2,235)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,850</u></u>		<u><u>124</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,750</u>		<u>24</u>
SHAREHOLDERS' FUNDS			<u><u>2,850</u></u>		<u><u>124</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 April 2014 and were signed by:

Mr D Hay - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	5,025
Additions	2,022
At 31 August 2013	<u>7,047</u>
DEPRECIATION	
At 1 September 2012	2,666
Charge for year	2,200
At 31 August 2013	<u>4,866</u>
NET BOOK VALUE	
At 31 August 2013	<u>2,181</u>
At 31 August 2012	<u>2,359</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2013

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2013 and 31 August 2012:

	2013 £	2012 £
Mr D Hay		
Balance outstanding at start of year	39,639	12,011
Amounts advanced	-	39,639
Amounts repaid	(21,002)	(12,011)
Balance outstanding at end of year	<u>18,637</u>	<u>39,639</u>

The loan is interest free and has no fixed term of repayment.

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.