

Abbreviated Unaudited Accounts for the Year Ended 31 May 2008

for

InforTec Ltd

WEDNESDAY



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17/12/2008

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COMPANIES HOUSE

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for the Year Ended 31 May 2008

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InforTec Ltd

Company Information
for the Year Ended 31 May 2008

DIRECTOR:	S Mohmed
SECRETARY:	Ms M Mohmed
REGISTERED OFFICE:	31 Leamington Road Blackburn Lancashire
REGISTERED NUMBER:	04225125 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 82 King Street Manchester M2 4WQ
BANKERS:	Cater Allen Private Bank 9 Nelson Street Bradford BD1 5BH

InforTec Ltd

Abbreviated Balance Sheet

31 May 2008

	31.5.08 £	31.5.07 £
CURRENT ASSETS		
Debtors	10,375	9,543
Cash at bank	38,990	531
	<u>49,365</u>	<u>10,074</u>
CREDITORS		
Amounts falling due within one year	15,593	6,261
	<u>15,593</u>	<u>6,261</u>
NET CURRENT ASSETS	<u>33,772</u>	<u>3,813</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>33,772</u>	<u>3,813</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	33,770	3,811
	<u>33,772</u>	<u>3,813</u>
SHAREHOLDERS' FUNDS	<u>33,772</u>	<u>3,813</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 05/12/2008 and were signed by:



Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

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 January 2007).

Turnover

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.5.08	31.5.07
		£1	£	£
100	Ordinary		100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08	31.5.07
		£1	£	£
2	Ordinary		2	2
			<u> </u>	<u> </u>