

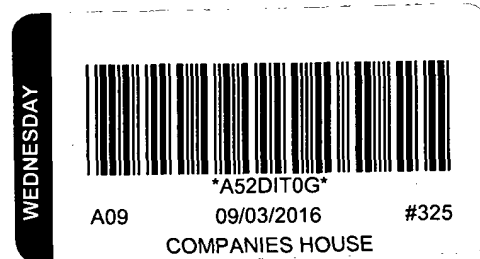
Registration number 04895156

Infinity Exhausts Limited

Abbreviated accounts

for the year ended 31 December 2015

**Brooking, Ruse & Co.,
Chartered Accountants,
2 Stafford Place,
Weston-super-Mare,
Somerset,, BS23 2QZ.**



Infinity Exhausts Limited

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Infinity Exhausts Limited

Abbreviated balance sheet as at 31 December 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		26,828		28,258
Current assets					
Stocks		10,010		7,200	
Debtors		12,361		4,150	
Cash at bank and in hand		74,676		102,038	
		<u>97,047</u>		<u>113,388</u>	
Creditors: amounts falling due within one year		<u>(52,171)</u>		<u>(52,986)</u>	
Net current assets			<u>44,876</u>		<u>60,402</u>
Total assets less current liabilities			<u>71,704</u>		<u>88,660</u>
Net assets			<u><u>71,704</u></u>		<u><u>88,660</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			71,604		88,560
Shareholders' funds			<u><u>71,704</u></u>		<u><u>88,660</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Infinity Exhausts Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 19 February 2016, and are signed on his behalf by:



M. Davis
Director

Registration number 04895156

The notes on pages 3 to 4 form an integral part of these financial statements.

Infinity Exhausts Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Infinity Exhausts Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2015	69,690	
Additions	7,513	
At 31 December 2015	<u>77,203</u>	
Depreciation		
At 1 January 2015	41,432	
Charge for year	8,943	
At 31 December 2015	<u>50,375</u>	
Net book values		
At 31 December 2015	<u>26,828</u>	
At 31 December 2014	<u><u>28,258</u></u>	
3. Share capital	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	