Registered number 06443227

Infordata Limited
Abbreviated Accounts
31 December 2011

MONDAY



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Infordata Limited

Registered number:

06443227

Abbreviated Balance Sheet as at 31 December 2011

1	Notes		2011 £		2010 £
Fixed assets Tangible assets	2		1,256		1,675
Current assets Debtors Cash at bank and in hand		1,902		5,587 515 6,102	
Creditors: amounts falling due within one year		(2,205)		8,891	
Net current (liabilities)/assets			(303)		14,993
Net assets			953		16,668
Capital and reserves Called up share capital Profit and loss account	3		100 853		100 16,568
Shareholder's funds			953		16,668

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 Applicable to companies subject to the small companies regime

Iken a Ononogbu

Director

Approved by the board on 28 August 2012

Infordata Limited Notes to the Abbreviated Accounts for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and	machinery
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25% reducing balance method

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2011			2,754	
	At 31 December 2011			2,754	
	Depreciation				
	At 1 January 2011			1,079	
	Charge for the year			419	
	At 31 December 2011			1,498	
	Net book value				
	At 31 December 2011			1,256	
	At 31 December 2010			1,675	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid			. -	_
	Ordinary shares	£1 each	100	100	100