Infordata Limited

Abbreviated Accounts

31 December 2012

Infordata Limited

Registered number: 06443227

Abbreviated Balance Sheet

as at 31 December 2012

N	otes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		2,167		1,256
Current assets					
Debtors		2,550		1,902	
Cash at bank and in hand		1,865			
		4,415		1,902	
Creditors: amounts falling due within one year		(5,350)		(2,205)	
Net current liabilities			(935)		(303)
Net assets			1,232	- -	953
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,132		853
Shareholder's funds		-	1,232	- -	953

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.

Ikenna Ononogbu

Director

Approved by the board on 12 September 2013

Infordata Limited Notes to the Abbreviated Accounts for the year ended 31 December 2012

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

25% reducing balance method.

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2012			2,754	
	Additions			1,533	
	At 31 December 2012			4,287	
	Depreciation				
	At 1 January 2012			1,498	
	Charge for the year			622	
	At 31 December 2012			2,120	
	Net book value				
	At 31 December 2012			2,167	
	At 31 December 2011			1,256	
3	Share capital	Nominal	2012	2012	2011
	•	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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