

Registered number
06443227

Infodata Limited

Abbreviated Accounts

31 December 2013

Infodata Limited**Registered number:** 06443227**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,625	2,167
Current assets			
Debtors		16,380	2,550
Cash at bank and in hand		624	1,865
		<u>17,004</u>	<u>4,415</u>
Creditors: amounts falling due within one year		<u>(18,295)</u>	<u>(5,350)</u>
Net current liabilities		(1,291)	(935)
Net assets		<u>334</u>	<u>1,232</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		234	1,132
Shareholder's funds		<u>334</u>	<u>1,232</u>

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 16 September 2014

Infordata Limited

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.
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 January 2013	4,287
At 31 December 2013	<u>4,287</u>

Depreciation

At 1 January 2013	2,120
Charge for the year	542
At 31 December 2013	<u>2,662</u>

Net book value

At 31 December 2013	1,625
At 31 December 2012	<u>2,167</u>

3 Share capital

Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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