Infelita Limited

Abbreviated Accounts

31 May 2011

Walshtax Limited
Chartered Accountants and Chartered Tax Advisers
977London Road
Leigh on Sea
Essex
SS9 3LB

Tel (01702) 476800





A30 12/11/2011
COMPANIES HOUSE

Infelita Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Infelita Limited for the year ended 31 May 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Infelita Limited for the year ended 31 May 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of Infelita Limited, as a body, in accordance with the terms of our engagement letter dated 3 November 2010. Our work has been undertaken solely to prepare for your approval the accounts of Infelita Limited and state those matters that we have agreed to state to the Board of Directors of Infelita Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Infelita Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Infelita Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Infelita Limited. You consider that Infelita Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Infelita Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Walshtax Ltd

Chartered Accountants 977 London Road

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Leigh on Sea

Essex

SS9 3LB

31 October 2011

Infelita Limited

Registered number:

06519481

Abbreviated Balance Sheet

as at 31 May 2011

	Notes		2011 £		2010 £
Fixed assets	•				004
Tangible assets	2		168		224
Current assets					
Debtors		1,722		1,477	
Cash at bank and in hand		30,508		8,075	
	•	32,230		9,552	
Creditors: amounts falling due)				
within one year		(31,952)		(9,618)	
Net current assets/(liabilities)	-		278		(66)
Net assets		-	446		158
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			445		157
Shareholder's funds		-	446		158

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

Dmitrij Smirne

Director

Approved by the board on 31 October 2011

Infelita Limited Notes to the Abbreviated Accounts for the year ended 31 May 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

Plant and machinery

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

20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 June 2010		_	280	
	At 31 May 2011		-	280	
	Depreciation				
	At 1 June 2010			56	
	Charge for the year		_	56_	
	At 31 May 2011		_	112	
	Net book value				
	At 31 May 2011		_	168	
	At 31 May 2010		-	224	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1 _	<u> </u>	1