REGISTERED NUMBER: 07253718 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

INDIGO INFRASTRUCTURE SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTORS:	Mr M I Cant Miss L J Jeynes Mr A C Mclaughlin
REGISTERED OFFICE:	95 Upper Holly Walk Leamington Spa Warwickshire CV32 4JS
REGISTERED NUMBER:	07253718 (England and Wales)
ACCOUNTANTS:	TGFP Chartered Accountants Fulford House Newbold Terrace Leamington Spa Warwickshire CV32 4EA

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		**68,807**		68,807
CURRENT ASSETS					
Cash at bank		**4**		25	
CREDITORS					
Amounts falling due within one year		**68,581**		69,458	
NET CURRENT LIABILITIES			**(68,577)**		(69,433)
TOTAL ASSETS LESS CURRENT LIABILITIES			**230**		(626)
CAPITAL AND RESERVES					
Called up share capital	3		**200**		200
Profit and loss account			**30**		(826)
SHAREHOLDERS' FUNDS			**230**		(626)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 28 September 2015 and were signed on its behalf by:

Miss L J Jeynes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Preparation of consolidated financial statements
The financial statements contain information about Indigo Infrastructure Services Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Deferred tax
Deferred tax is recognised in respect of accelerated capital allowances that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2014	
and 31 December 2014	**68,807**
NET BOOK VALUE	
At 31 December 2014	**68,807**
At 31 December 2013	68,807

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Larch Consulting Limited
Nature of business: Consultancy

Class of shares:	% holding
Ordinary	100.00

	2014 £	2013 £
Aggregate capital and reserves	**131,599**	93,389
Profit for the year	**58,960**	51,747

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
150	Ordinary	£1	**150**	150
50	Ordinary B	£1	**50**	50
			200	200