

**Registered Number 07383325**

**INFOGRID LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		7,530	3,785
Cash at bank and in hand		85,995	109,027
		<u>93,525</u>	<u>112,812</u>
<b>Creditors: amounts falling due within one year</b>		(29,152)	(29,220)
<b>Net current assets (liabilities)</b>		<u>64,373</u>	<u>83,592</u>
<b>Total assets less current liabilities</b>		<u>64,373</u>	<u>83,592</u>
<b>Total net assets (liabilities)</b>		<u>64,373</u>	<u>83,592</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		64,273	83,492
<b>Shareholders' funds</b>		<u>64,373</u>	<u>83,592</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2016

And signed on their behalf by:

**Chandra Velpula, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

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

Computer Equipment 33% straight line

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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