

**Registered Number 07646212**

**INFINITE INVESTMENTS (WALES) LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

Notes 31/10/2016 31/05/2015

		£	£
<b>Fixed assets</b>			
Investments	2	49	49
		<u>49</u>	<u>49</u>
<b>Current assets</b>			
Debtors		8,029	17,488
Cash at bank and in hand		36,538	151,100
		<u>44,567</u>	<u>168,588</u>
<b>Creditors: amounts falling due within one year</b>		(112,719)	(86,830)
<b>Net current assets (liabilities)</b>		<u>(68,152)</u>	<u>81,758</u>
<b>Total assets less current liabilities</b>		<u>(68,103)</u>	<u>81,807</u>
<b>Total net assets (liabilities)</b>		<u>(68,103)</u>	<u>81,807</u>
<b>Capital and reserves</b>			
Called up share capital	3	240	240
Profit and loss account		(68,343)	81,567
<b>Shareholders' funds</b>		<u>(68,103)</u>	<u>81,807</u>

- For the year ending 31 October 2016 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 27 July 2017

And signed on their behalf by:

**W J E David, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2016

## 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 comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable.

## 2 Fixed assets Investments

Fixed Asset Investments

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/10/2016</i>	<i>31/05/2015</i>
	£	£
240 Ordinary shares of £1 each	240	240

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