

Registered number
08106599

Infinity Nautical Services Ltd

Abbreviated Accounts

30 June 2013

Prepared by

Infinity Nautical Services Ltd**Registered number:** 08106599**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	2,463
		<u>2,463</u>
Current assets		
Debtors	3	14,182
Cash at bank and in hand		516,518
		<u>530,700</u>
Creditors: amounts falling due within one year		(328,277)
Net current assets		<u>202,423</u>
Total assets less current liabilities		<u>204,886</u>
Creditors: amounts falling due after more than one year		-
Net assets		<u>204,886</u>
Capital and reserves		
Called up share capital	4	200,000
Profit and loss account		4,886
Shareholder's funds		<u>204,886</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 her 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.

Badria Assar

Director

Approved by the board on 17 December 2013

Infinity Nautical Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

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.

Computer & equipments	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 July 2012	-
Additions	3,079
Surplus on revaluation	-
Disposals	-
At 30 June 2013	<u>3,079</u>

Depreciation

At 1 July 2012	-
Charge for the year	616
At 30 June 2013	<u>616</u>

Net book value

At 30 June 2013	<u>2,463</u>
At 30 June 2012	<u>-</u>

3 Debtors

2013

£

Debtors include:

Amounts due after more than one year	<u>-</u>
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4 Share capital	Nominal value	2013 Number	2013 £
<p>Allotted, called up and fully paid:</p> <p>Ordinary shares</p>	£1 each	200,000	<p>200,000</p> <hr/> <p>200,000</p>
	Nominal value	Number	Amount £
<p>Shares issued during the period:</p> <p>Ordinary shares</p>	£1 each	200,000	<p>200,000</p> <hr/> <p>200,000</p>

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