Infinity Nautical Services Ltd

Abbreviated Accounts

30 June 2016

Infinity Nautical Services Ltd

Registered number:

08106599

Abbreviated Balance Sheet

as at 30 June 2016

No	tes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		4,252		5,315
		_	4,252	_	5,315
Current assets					
Debtors	3	173,763		184,097	
Cash at bank and in hand		27,424		17,171	
		201,187		201,268	
Creditors: amounts falling due within one year		(935)		(5,816)	
•		()		(-,,	
Net current assets			200,252		195,452
Total assets less current liabilities		-	204,504	-	200,767
Creditors: amounts falling due after more than one year			-		-
Net assets		- -	204,504	- -	200,766
Capital and reserves					
Called up share capital	4		200,000		200,000
Profit and loss account			4,504		766
Shareholder's funds		-	204,504	- -	200,766

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.

Approved by the board on 16 March 2016

Infinity Nautical Services Ltd Notes to the Abbreviated Accounts for the year ended 30 June 2016

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 work carried out in respect of services provided to customers.

Depreciation

Allotted, called up and fully paid:

Ordinary shares

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

	Computer & equipments		20% reducing balance		
2	Tangible fixed assets			£	
	Cost				
	At 1 July 2015			8,353	
	Additions			-	
	Disposals			-	
	At 30 June 2016		-	8,353	
	Depreciation				
	At 1 July 2015			3,038	
	Charge for the year			1,063	
	At 30 June 2016		-	4,101	
	Net book value				
	At 30 June 2016			4,252	
	At 30 June 2015		-	5,315	
3	Debtors			2016	2015
				£	£
	Debtors include:				
	Amounts due after more than one	year	-		
4	Share capital	Nominal	2016	2016	2015
		value	Number	£	£

£1 each

200,000

200,000

200,000

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