

REGISTERED NUMBER: 08592260 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016
FOR
INFINITY HOUSE (BRIDLINGTON) LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2016**

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INFINITY HOUSE (BRIDLINGTON) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016**

DIRECTOR:

A C Slater

REGISTERED OFFICE:

Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

REGISTERED NUMBER:

08592260 (England and Wales)

ACCOUNTANTS:

Lloyd Dowson Limited
Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		5,223		5,865
CURRENT ASSETS					
Stocks		820		785	
Debtors		278		268	
Cash at bank and in hand		<u>13,990</u>		<u>11,382</u>	
		15,088		12,435	
CREDITORS					
Amounts falling due within one year		<u>19,690</u>		<u>18,264</u>	
NET CURRENT LIABILITIES			<u>(4,602)</u>		<u>(5,829)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>621</u>		<u>36</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>620</u>		<u>35</u>
SHAREHOLDERS' FUNDS			<u>621</u>		<u>36</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

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 director on 1 August 2016 and were signed by:

A C Slater - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.