ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016 FOR

INFINITY HOUSE (BRIDLINGTON) LIMITED

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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

INFINITY HOUSE (BRIDLINGTON) LIMITED (REGISTERED NUMBER: 08592260)

ABBREVIATED BALANCE SHEET 31 JANUARY 2016

	31.1.16		31.1.15		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,223		5,865
CURRENT ASSETS					
Stocks		820		785	
Debtors		278		268	
Cash at bank and in hand		13,990		11,382	
		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>)		(5,829)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			<u>621</u>		36
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			620		35
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
- (b) 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.

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

INFINITY HOUSE (BRIDLINGTON) LIMITED (REGISTERED NUMBER: 08592260)

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment

- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015	6,900
Additions	280
At 31 January 2016	7,180
DEPRECIATION	
At 1 February 2015	1,035
Charge for year	922
At 31 January 2016	1,957
NET BOOK VALUE	
At 31 January 2016	<u>5,223</u>
At 31 January 2015	5,865

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.1.16	31.1.15
		value:	£	£
1	Ordinary	£1	1	1

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.