# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

**FOR** 

INFINITY HOUSE (BRIDLINGTON) LIMITED

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# INFINITY HOUSE (BRIDLINGTON) LIMITED

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## INFINITY HOUSE (BRIDLINGTON) LIMITED

# COMPANY INFORMATION for the Year Ended 31 January 2015

DIRECTOR:

A C Smith

**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 2015

	31.1.15		31.1.14		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,865		-
CURRENT ASSETS					
Stocks		785		-	
Debtors		268		1	
Cash at bank and in hand		11,382		-	
		12,435		1	
CREDITORS		•			
Amounts falling due within one year		18,264		-	
NET CURRENT (LIABILITIES)/AS	SETS		(5,829)	<del></del> -	1
TOTAL ASSETS LESS CURRENT					
LIABILITIES			36		1
			<del></del>		<del>=</del>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			35		
SHAREHOLDERS' FUNDS			36		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 20.6.15 and were signed by:

A C Smith - Director

### INFINITY HOUSE (BRIDLINGTON) LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 2015

## 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 April 2008).

#### 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 Additions	6,900
At 31 January 2015	6,900
<b>DEPRECIATION</b> Charge for year	1,035
At 31 January 2015	1,035
NET BOOK VALUE At 31 January 2015	5,865

### 3. CALLED UP SHARE CAPITAL

Number:	Class:	Nominal	31.1.15	31.1.14
		value:	£	£
1	Ordinary	£1	1	1