

Abbreviated Unaudited Accounts

for the Period

4 March 2014 to 31 March 2015

for

The Infrastructure Consultant Ltd

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for the Period 4 March 2014 to 31 March 2015

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The Infrastructure Consultant Ltd

Company Information
for the Period 4 March 2014 to 31 March 2015

DIRECTOR: C J Murphy

SECRETARY:

REGISTERED OFFICE: 63 Galveston Road
Putney
London
SW15 2RZ

REGISTERED NUMBER: 08920646 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abbreviated Balance Sheet

31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		809
CURRENT ASSETS			
Debtors		11,879	
Cash at bank		<u>43,023</u>	
		54,902	
CREDITORS			
Amounts falling due within one year		<u>20,392</u>	
NET CURRENT ASSETS			<u>34,510</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,319</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>35,309</u>
SHAREHOLDERS' FUNDS			<u>35,319</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 4 August 2015 and were signed by:

C J Murphy - Director

Notes to the Abbreviated Accounts
for the Period 4 March 2014 to 31 March 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 services, 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.

Computer equipment - 25% on reducing balance

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	1,078
At 31 March 2015	1,078
DEPRECIATION	
Charge for period	269
At 31 March 2015	269
NET BOOK VALUE	
At 31 March 2015	809

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
10	Share capital 1	£1	10

10 Ordinary shares of £1 each were allotted at par during the period.

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2015:

	£
C J Murphy	
Balance outstanding at start of period	-
Amounts advanced	5,483
Amounts repaid	(5,483)
Balance outstanding at end of period	-

At the end of the company year 31/03/2015 the director owes to the company £5,482.93. This amount was repaid in full to the company on 31/07/2015.

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.