Registered Number 06972796

INFORMU SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2015

INFORMU SOLUTIONS LIMITED **Registered Number 06972796**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,502	3,535
		2,502	3,535
Current assets			
Debtors		47,077	34,566
Cash at bank and in hand		12	14,450
		47,089	49,016
Creditors: amounts falling due within one year		(42,618)	(38,660)
Net current assets (liabilities)		4,471	10,356
Total assets less current liabilities		6,973	13,891
Provisions for liabilities		(501)	(707)
Total net assets (liabilities)		6,472	13,184
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,372	13,084
Shareholders' funds		6,472	13,184

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2016

And signed on their behalf by:
R H Leming, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of services supplied by the company during the year.

Turnover is recognised to the extent that the company obtains the right to consideration as contract activity progresses.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment - 33% reducing balance

Other accounting policies
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	7,299
Additions	150
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	7,449
Depreciation	
At 1 August 2014	3,764

Charge for the year	1,183
On disposals	-
At 31 July 2015	4,947
Net book values	
At 31 July 2015	2,502
At 31 July 2014	3,535

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Name of director receiving advance or credit:	R H Leming
Description of the transaction:	Director's loan account
Balance at 1 August 2014:	£ 13,556
Advances or credits made:	£ 10,062
Advances or credits repaid:	£ 17,535
Balance at 31 July 2015:	£ 6,083

These advances were unsecured, repayable on demand, and interest free.

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