INFOGR8 LTD

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

INFOGR8 LTD (REGISTERED NUMBER: 08069608)

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for the Year Ended 30 June 2016

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DIRECTOR:	R. Silvester
REGISTERED OFFICE:	86-90 Paul Street London EC2A 4NE
REGISTERED NUMBER:	08069608 (England and Wales)
ACCOUNTANTS:	Haslehursts Limited 88 Hill Village Road Sutton Coldfield West Midlands B75 5BE

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	2,827	3,343
CURRENT ASSETS			
Debtors		53,885	51,614
Cash at bank		39,093	60,584
		92,978	112,198
CREDITORS			
Amounts falling due within one year		(56,546)	(91,474)
NET CURRENT ASSETS		36,432	20,724
TOTAL ASSETS LESS CURRENT LIABILITIES		39,259	24,067
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		39,258	24,066
SHAREHOLDERS' FUNDS		39,259	24,067

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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

(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 31 March 2017 and were signed by:

R. Silvester - Director

The notes form part of these abbreviated accounts

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 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 - 33% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	6,487
Additions	2,386
At 30 June 2016	8,873
DEPRECIATION	
At 1 July 2015	3,144
Charge for year	2,902
At 30 June 2016	6,046
NET BOOK VALUE	
At 30 June 2016	2,827
At 30 June 2015	3,343

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.