Registered Number 08681021

INFINITY SQUARED SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2016

INFINITY SQUARED SOLUTIONS LIMITED **Registered Number 08681021**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,917	2,156
		2,917	2,156
Current assets			
Debtors		12,750	7,770
Cash at bank and in hand		2,250	5,274
		15,000	13,044
Creditors: amounts falling due within one year		(17,863)	(12,556)
Net current assets (liabilities)		(2,863)	488
Total assets less current liabilities		54	2,644
Total net assets (liabilities)		54	2,644
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		53	2,643
Shareholders' funds		54	2,644

- For the year ending 30 September 2016 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 1 June 2017

And signed on their behalf by:
Sharon Lisa Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	3,500
Additions	1,300
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	4,800
Depreciation	
At 1 October 2015	1,344
Charge for the year	539
On disposals	-
At 30 September 2016	1,883
Net book values	
At 30 September 2016	2,917
At 30 September 2015	2,156

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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