Registered Number 09251021

Infoproj Ltd

Abbreviated Accounts

31 March 2016

Infoproj Ltd **Registered Number 09251021**

Balance Sheet as at 31 March 2016

	Notes	2016	
		£	£
Current assets			
Stocks		3,878	
Cash at bank and in hand		38,694	
Total current assets		42,572	
Creditors: amounts falling due within one year		(39,449)	
Net current assets (liabilities)			3,123
Total assets less current liabilities			3,123
Total net assets (liabilities)			3,123
Capital and reserves			
Called up share capital	4		20
Profit and loss account			3,103
Shareholders funds			3,123

a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2016

And signed on their behalf by:
Mr P N Scorer, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability. Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2 Investments (Fixed Assets)

3 Creditors: amounts falling due after more than one year

4 **Share capital**

	2016
	£
Allotted, called up and fully paid:	
20 Ordinary of £1 each	20

Ordinary shares issued in the year:

20 Ordinary shares of £1 each were issued in the year with a nominal value of £20, for a consideration of £20