Registered Number NI064607

INFOSOFT NI LTD

Abbreviated Accounts

28 February 2014

INFOSOFT NI LTD **Registered Number NI064607**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,927	-
		1,927	-
Current assets			
Stocks		2,495	7,000
Debtors		33,853	8,944
Cash at bank and in hand		23,345	9,834
		59,693	25,778
Creditors: amounts falling due within one year		(30,987)	(6,629)
Net current assets (liabilities)		28,706	19,149
Total assets less current liabilities		30,633	19,149
Total net assets (liabilities)		30,633	19,149
Capital and reserves			
Called up share capital	3	10	1
Profit and loss account		30,623	19,148
Shareholders' funds		30,633	19,149

- For the year ending 28 February 2014 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 27 May 2014

And signed on their behalf by:
Branislav Pajer, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	6,193
Additions	2,877
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	9,070
Depreciation	
At 1 March 2013	6,193
Charge for the year	950
On disposals	-
At 28 February 2014	7,143
Net book values	
At 28 February 2014	1,927
At 28 February 2013	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
10 Ordinary shares of £1 each (1 share for 2013)	10	1
10 Ordinary shares of £1 each (1 shares for 2013)	10	1

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