Registered Number NI064607

INFOSOFT NI LTD

Abbreviated Accounts

28 February 2015

INFOSOFT NI LTD **Registered Number NI064607**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	1,333	1,927
		1,333	1,927
Current assets			
Stocks		3,220	2,495
Debtors		29,930	33,853
Cash at bank and in hand		26,946	23,345
		60,096	59,693
Creditors: amounts falling due within one year		(24,707)	(30,987)
Net current assets (liabilities)		35,389	28,706
Total assets less current liabilities		36,722	30,633
Total net assets (liabilities)		36,722	30,633
Capital and reserves			
Called up share capital		10	10
Profit and loss account		36,712	30,623
Shareholders' funds		36,722	30,633

- For the year ending 28 February 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 28 May 2015

And signed on their behalf by:
Branislav Pajer, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 **Intangible fixed assets**

	£
Cost	
At 1 March 2014	9,070
Additions	50
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	9,120
Amortisation	
At 1 March 2014	7,143
Charge for the year	644
On disposals	-
At 28 February 2015	7,787
Net book values	
At 28 February 2015	1,333
At 28 February 2014	1,927

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