

Registered Number SC262602

INFINITE APPS LIMITED

Abbreviated Accounts

31 January 2012

INFINITE APPS LIMITED

Registered Number SC262602

Company Information

Registered Office:

6 Tranter Road
Aberlady
East Lothian
EH32 0UE

Reporting Accountants:

JSA Services Limited

JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

INFINITE APPS LIMITED

Registered Number SC262602

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	3,620	2,999
		<u>3,620</u>	<u>2,999</u>
Current assets			
Debtors		33,925	9,056
Cash at bank and in hand		24,228	65,418
Total current assets		<u>58,153</u>	<u>74,474</u>
Creditors: amounts falling due within one year		(31,986)	(63,080)
Net current assets (liabilities)		26,167	11,394
Total assets less current liabilities		<u>29,787</u>	<u>14,393</u>
Total net assets (liabilities)		<u>29,787</u>	<u>14,393</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		29,785	14,391
Shareholders funds		<u>29,787</u>	<u>14,393</u>

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- a. For the year ending 31 January 2012 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 23 October 2012

And signed on their behalf by:

Mr S Donnelly, 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 January 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2011		5,877
Additions	-	<u>1,827</u>
At 31 January 2012	-	<u>7,704</u>
Depreciation		
At 01 February 2011		2,878
Charge for year	-	<u>1,206</u>
At 31 January 2012	-	<u>4,084</u>
Net Book Value		
At 31 January 2012		3,620
At 31 January 2011	-	<u>2,999</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

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4 **Transactions with
directors**

Mr S Donnelly had a loan during the year. The balance at 31 January 2012 was £1,158 (1 February 2011 - £-), £1,158 was advanced during the year. Mrs H E Donnelly had a loan during the year. The balance at 31 January 2012 was £665 (1 February 2011 - £(395)), £1,060 was advanced during the year.