REGISTERED NUMBER: SC262602 (Scotland)

INFINITE APPS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 JANUARY 2016

INFINITE APPS LIMITED (REGISTERED NUMBER: SC262602)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

INFINITE APPS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 January 2016

DIRECTORS:	Mr S Donnelly Mrs H E Donnelly
SECRETARY:	Mrs H E Donnelly
REGISTERED OFFICE:	6 Tranter Road Aberlady East Lothian EH32 0UE
REGISTERED NUMBER:	SC262602 (Scotland)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

ABBREVIATED BALANCE SHEET
31 January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		974		680
CURRENT ASSETS					
Debtors		43,200		36,000	
Cash at bank		40,289		61,621	
		83,489		97,621	
CREDITORS					
Amounts falling due within one year		40,031		29,505	
NET CURRENT ASSETS			43,458		68,116
TOTAL ASSETS LESS CURRENT LIABILITIES			44,432		68,796
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Reserves - profit/loss b/fwd			44,430		68,794
SHAREHOLDERS' FUNDS			44,432		68,796

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 June 2016 and were signed on its behalf by:

Mr S Donnelly - Director

The notes form part of these abbreviated accounts

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015	11,168
Additions	1,461
At 31 January 2016	12,629
DEPRECIATION	
At 1 February 2015	10,488
Charge for year	1,167
At 31 January 2016	11,655
NET BOOK VALUE	
At 31 January 2016	974
At 31 January 2015	680

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.