REGISTERED NUMBER: SC262602 (Scotland)

INFINITE APPS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JANUARY 2017

INFINITE APPS LIMITED (REGISTERED NUMBER: SC262602)

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FOR THE YEAR ENDED 31 JANUARY 2017

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

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

BALANCE SHEET
31 JANUARY 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		**648**		974
CURRENT ASSETS					
Debtors	5	**6,105**		43,200	
Cash at bank		**74,398**		40,289	
		80,503		83,489	
CREDITORS					
Amounts falling due within one year	6	**34,049**		39,038	
NET CURRENT ASSETS			**46,454**		44,451
TOTAL ASSETS LESS CURRENT LIABILITIES			**47,102**		45,425
CAPITAL AND RESERVES					
Called up share capital	7		**2**		2
Retained earnings	8		**47,100**		45,423
SHAREHOLDERS' FUNDS			**47,102**		45,425

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 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 notes form part of these financial statements

BALANCE SHEET - continued
31 JANUARY 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 15 May 2017 and were signed on its behalf by:

Mr S Donnelly - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

INFINITE APPS LIMITED is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 3 years straight line basis.
Fixtures and fittings - 3 years straight line basis.

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 profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 February 2016	**495**	**12,134**	**12,629**
Additions	**241**	**-**	**241**
At 31 January 2017	**736**	**12,134**	**12,870**
DEPRECIATION			
At 1 February 2016	**495**	**11,160**	**11,655**
Charge for year	**80**	**487**	**567**
At 31 January 2017	**575**	**11,647**	**12,222**
NET BOOK VALUE			
At 31 January 2017	**161**	**487**	**648**
At 31 January 2016	-	974	974

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	5,760	43,200
Other debtors	345	-
	6,105	43,200

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Corporation tax	25,430	18,528
PAYE/NI control	116	96
VAT	6,943	10,040
Other creditors	178	35
Directors' current accounts	1,382	3,484
Accruals and deferred income	-	6,855
	34,049	39,038

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
2	Ordinary	£1	2	2

8. RESERVES

	Retained earnings
	£
At 1 February 2016	45,423
Profit for the year	100,477
Dividends	(98,800)
At 31 January 2017	47,100

9. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2017 and 31 January 2016:

	2017	2016
	£	£
Mr S Donnelly		
Balance outstanding at start of year	**(2,341)**	(1,430)
Amounts advanced	**1,889**	(911)
Amounts repaid	**-**	-
Amounts written off	**-**	-
Amounts waived	-	-
Balance outstanding at end of year	**(452)**	(2,341)
Mrs H E Donnelly		
Balance outstanding at start of year	**(1,143)**	(442)
Amounts advanced	**214**	(701)
Amounts repaid	**-**	-
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**(929)**	(1,143)

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.