REGISTERED NUMBER: SC289953 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

Infinity Training And Consultancy Limited

Infinity Training And Consultancy
Limited (Registered number: SC289953)

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for the Year Ended 28 February 2016

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Infinity Training And Consultancy Limited

Company Information for the Year Ended 28 February 2016

DIRECTOR:	Mrs H E Mackie
REGISTERED OFFICE:	57 Grampian Way Cumbernauld Glasgow G68 9NN
REGISTERED NUMBER:	SC289953 (Scotland)
ACCOUNTANTS:	525 Accountancy Services Limited Suite 2/3 106 Hope Street Scotland Glasgow G2 6PH

Infinity Training And Consultancy
Limited (Registered number: SC289953)

Abbreviated Balance Sheet
28 February 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		562
CURRENT ASSETS			
Cash at bank and in hand		4,994	
NET CURRENT ASSETS			4,994
TOTAL ASSETS LESS CURRENT LIABILITIES			5,556
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			5,555
SHAREHOLDERS' FUNDS			5,556

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 10 November 2017 and were signed by:

Mrs H E Mackie - 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2015 and 28 February 2016	1,000
DEPRECIATION	
At 1 March 2015	250
Charge for year	188
At 28 February 2016	438
NET BOOK VALUE	
At 28 February 2016	562
At 28 February 2015	750

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

Infinity Training And Consultancy
Limited

Report of the Accountants to the Director of
Infinity Training And Consultancy
Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

525 Accountancy Services Limited
Suite 2/3
106 Hope Street
Scotland
Glasgow
G2 6PH

Date: .....

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.