REGISTERED NUMBER: SC508971 (Scotland)

Infinite Content Ltd

Abbreviated Unaudited Accounts

for the Period 22 June 2015 to 30 June 2016

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for the Period 22 June 2015 to 30 June 2016

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Infinite Content Ltd

Company Information
for the Period 22 June 2015 to 30 June 2016

DIRECTORS:	R I Lindsay A C Lindsay K D Murdoch M M Stothert
SECRETARY:	A C Lindsay
REGISTERED OFFICE:	1a Broughton Street Edinburgh EH1 3RL
REGISTERED NUMBER:	SC508971 (Scotland)
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh Midlothian EH3 6AT
BANKERS:	The Royal Bank of Scotland plc 36 St Andrew Square Edinburgh EH2 2AD

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,133
CURRENT ASSETS			
Debtors		24,259	
Cash at bank		793	
		25,052	
CREDITORS			
Amounts falling due within one year		86,594	
NET CURRENT LIABILITIES			(61,542)
TOTAL ASSETS LESS CURRENT LIABILITIES			(57,409)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(57,509)
SHAREHOLDERS' FUNDS			(57,409)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

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 10 March 2017 and were signed on its behalf by:

A C Lindsay - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 22 June 2015 to 30 June 2016

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 and revenue recognition
Turnover represents the provision of moving picture content services, excluding VAT. Revenue is recognised when the service has been provided to the clients.

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	- 25% on cost
Computer equipment	- 25% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern
The financial statements have been prepared on the going concern principle, which assumes that the company will continue to trade for the foreseeable future. In order to do so the company will require the continued support of its directors. The directors have indicated that they will continue to support the company.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,702
At 30 June 2016	4,702
DEPRECIATION	
Charge for period	569
At 30 June 2016	569
NET BOOK VALUE	
At 30 June 2016	4,133

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.