

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2011**  
**FOR**  
**INFINITY CONSULTANCY LIMITED**

THURSDAY



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16/08/2012

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 30 NOVEMBER 2011**

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**INFINITY CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2011**

**DIRECTORS:** J Badeshia  
Mrs H Badeshia

**SECRETARY:** Mrs H Badeshia

**REGISTERED OFFICE:** Croft Chambers  
11 Bancroft  
Hitchin  
Hertfordshire  
SG5 1JQ

**REGISTERED NUMBER:** 04602527

**ACCOUNTANTS:** Bradshaw Johnson  
Chartered Accountants  
Croft Chambers  
11 Bancroft  
Hitchin  
Hertfordshire  
SG5 1JQ

**INFINITY CONSULTANCY LIMITED (REGISTERED NUMBER: 04602527)**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2011**

	Notes	30 11 11 £	£	30 11 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		13,968
<b>CURRENT ASSETS</b>					
Debtors		123		234	
Cash at bank		2,864		3,742	
		<u>2,987</u>		<u>3,976</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,719</u>		<u>12,233</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,732)</u>		<u>(8,257)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(8,732)</u>		<u>5,711</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(8,734)</u>		<u>5,709</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,732)</u>		<u>5,711</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

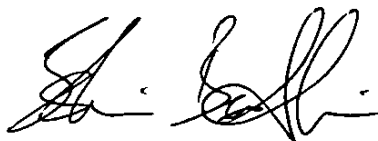
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 5 July 2012 and were signed on its behalf by



J Badeshia - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2011**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis as the directors have given assurances that they will continue to support the company

**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)

**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 reducing balance
Computer equipment	- 33% on cost

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2010 and 30 November 2011	31,083
<b>DEPRECIATION</b>	
At 1 December 2010	17,115
Charge for year	13,968
At 30 November 2011	31,083
<b>NET BOOK VALUE</b>	
At 30 November 2011	-
At 30 November 2010	13,968

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 11 £	30 11 10 £
2	Ordinary		2	2