Infectious Grooves Ltd

Abbreviated Accounts

31 March 2013

Infectious Grooves Ltd

Registered number: SC411453

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		1,121
Current assets			
Debtors		3,645	
Cash at bank and in hand		3,213	
		6,858	
Creditors: amounts falling due within one year		(7,495)	
Net current liabilities			(637)
Net assets			484
Capital and reserves			
Called up share capital	3		2
Profit and loss account			482
Shareholders' funds			484

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Daniel Duggan

Director

Approved by the board on 8 August 2013

Infectious Grooves Ltd Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

2	Tangible fixed assets			£
	Cost			
	Additions			1,684
	At 31 March 2013		- -	1,684
	Depreciation			
	Charge for the period			563
	At 31 March 2013		- -	563
	Net book value			
	At 31 March 2013		_	1,121
3	Share capital	Nominal	2013	2013
3	Share capital	value	Number	2013 £
	Allotted, called up and fully paid:	value	rumber	ı
	Ordinary shares	£1 each	2 _	2
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	2	2

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