

Abbreviated Unaudited Accounts
for the Period 16 July 2013 to 31 July 2014
for
Infinite Ventures (Pen-y-fan) Limited

Infinite Ventures (Pen-y-fan) Limited (Registered number: 08610729)

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for the Period 16 July 2013 to 31 July 2014

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Infinite Ventures (Pen-y-fan) Limited

Company Information

for the Period 16 July 2013 to 31 July 2014

DIRECTORS: A Crossman
W J E David

SECRETARY:

REGISTERED OFFICE: Number One
Waterton Park
Wales
Bridgend
CF31 3PH

REGISTERED NUMBER: 08610729 (England and Wales)

ACCOUNTANTS: Paul Costello Accountancy
The Old Barn
Heol Ddu
Castellau
Llantrisant
Mid Glamorgan
CF72 8LQ

Infinite Ventures (Pen-y-fan) Limited (Registered number: 08610729)

Abbreviated Balance Sheet

31 July 2014

	Notes	£
CURRENT ASSETS		
Debtors		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 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 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 24 March 2015 and were signed on its behalf by:

A Crossman - Director

Infinite Ventures (Pen-y-fan) Limited (Registered number: 08610729)

Notes to the Abbreviated Accounts
for the Period 16 July 2013 to 31 July 2014

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 April 2008).

The company was dormant throughout the period ended 31 July 2014.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

3. **ULTIMATE PARENT COMPANY**

Infinite Renewables Ltd is regarded by the directors as being the company's ultimate parent company.

Infinite Ventures (Pen-y-fan) Limited

Report of the Accountants to the Directors of
Infinite Ventures (Pen-y-fan) Limited

The following reproduces the text of the report prepared for the directors 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 period ended

31 July 2014 set out on pages two to five 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.

Paul Costello Accountancy
The Old Barn
Heol Ddu
Castellau
Llantrisant
Mid Glamorgan
CF72 8LQ

Date:

