

Registered Number SC485345

INFRARED CONSULTING LIMITED

Abbreviated Accounts

31 August 2015

INFRARED CONSULTING LIMITED

Registered Number SC485345

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	2,959
		<u>2,959</u>
Current assets		
Debtors		1,650
Cash at bank and in hand		21,698
		<u>23,348</u>
Net current assets (liabilities)		<u>23,348</u>
Total assets less current liabilities		<u>26,307</u>
Creditors: amounts falling due after more than one year		<u>(13,338)</u>
Total net assets (liabilities)		<u>12,969</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		12,967
Shareholders' funds		<u>12,969</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2015

And signed on their behalf by:

Iain Rowson, Director

INFRARED CONSULTING LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line.

Other accounting policies**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
Additions	3,945
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>3,945</u>
Depreciation	
Charge for the year	986
On disposals	-
At 31 August 2015	<u>986</u>
Net book values	
At 31 August 2015	<u><u>2,959</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
1 A Ordinary share of £1 each	1
1 B Ordinary shares of £1 each	1