Registered Number 05867887

Isel UK Ltd

Abbreviated Accounts

31 December 2010

Isel UK Ltd **Registered Number 05867887**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Cash at bank and in hand		623		2,071	
Total current assets		623		2,071	
Creditors: amounts falling due within one year	3	(480)		(1,428)	
Net current assets (liabilities)			143		643
Total assets less current liabilities			143		643
Total net assets (liabilities)			143		643
Capital and reserves					
Called up share capital	4		12,999		12,999
Profit and loss account			(12,856)		(12,356)
Shareholders funds			143		643

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2011

And signed on their behalf by:
H Isert, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 **Accounting policies**

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

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2010	0
Additions	0
Disposals	0
At 31 December 2010	0
Depreciation	
At 01 January 2010	0
Charge for year	0
On disposals	0
At 31 December 2010	0

3 **Creditors: amounts falling due within one year**

	2010	2009
	£	£
Trade creditors		429
Other creditors	480	999
	480	1,428

4 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
15000 Ordinary shares of £1 each	15,000	15,000
15000 Class B shares of £1 each	15,000	15,000

Allotted, called up and fully paid:		
6369 Ordinary shares of £1 each	6,369	6,369
6630 Class B shares of £1 each	6,630	6,630