Isis Centre Ltd

Abbreviated Accounts

31 March 2012

THURSDAY



RM 07/06/2012 COMPANIES HOUSE

#7**4**

Isis Centre Ltd

Registered number:

5891331

Abbreviated Balance Sheet

as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets					-
Intangible assets	2		7,050		7,050
Tangible assets	2 3		1,184		961
		-	8,234	_	8,011
Current assets					
Debtors		52,852		56,859	
Cash at bank and in hand		1,646		.	
	_	54,498		56,859	
Creditors, amounts falling de	uė				
within one year		(34,967)		(46,229)	
Net current assets	_		19,531		10,630
Net assets		- -	27,765		18,641
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			27,763		18,639
Shareholders' funds		-	27,765	_	18,641

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

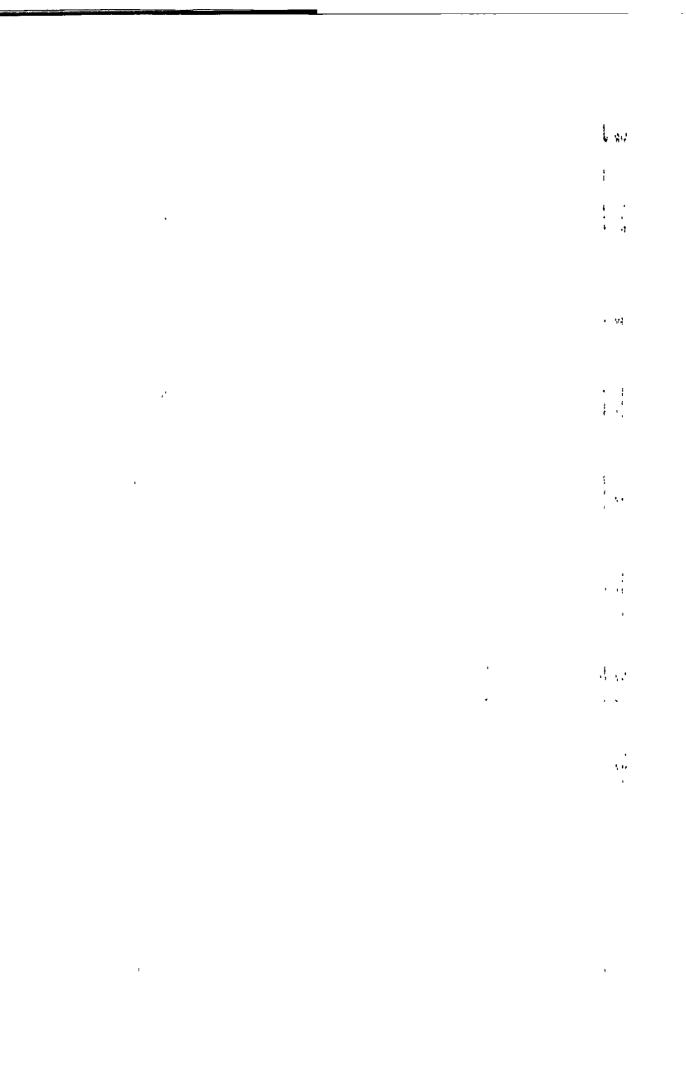
The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Christina Mills

Director

Approved by the board on 28 May 2012

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Isis Centre Ltd Notes to the Abbreviated Accounts for the period ended 31 March 2012

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 carned out in respect of services provided to customers

Depreciation

Plant and Machinery

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

25% straight line

2	Intangible fixed assets	£
	Cost	
	At 1 October 2011	7,050
	At 31 March 2012	7,050
	Amortisation	
	At 31 March 2012	-
	Net book value	
	At 31 March 2012	7,050_
	At 30 September 2011	7,050
3	Tangible fixed assets	£
	Cost	
	Cost	
	At 1 October 2011	4,883
		4,883
	At 1 October 2011	•
	At 1 October 2011 Additions	713
	At 1 October 2011 Additions At 31 March 2012 Depreciation At 1 October 2011	713 5,596 3,922
	At 1 October 2011 Additions At 31 March 2012 Depreciation	713 5,596
	At 1 October 2011 Additions At 31 March 2012 Depreciation At 1 October 2011	713 5,596 3,922
	At 1 October 2011 Additions At 31 March 2012 Depreciation At 1 October 2011 Charge for the period	713 5,596 3,922 490 4,412
	At 1 October 2011 Additions At 31 March 2012 Depreciation At 1 October 2011 Charge for the period At 31 March 2012	713 5,596 3,922 490

Isis Centre Ltd Notes to the Abbreviated Accounts for the period ended 31 March 2012

4	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	2 _		2
5	Loans to directors				
	Description and conditions	B/fwd	Paid	Repaid	C/fwd
		£	£	£	£
	Directors Current Account	(23,459)	(19,802)	-	(28,942)
		(23,459)	(19,802)		(28,942)