Isis Centre Ltd

Abbreviated Accounts

31 March 2014

Isis Centre Ltd

Registered number: 05891331

Abbreviated Balance Sheet

as at 31 March 2014

N	otes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		7,050		7,050
Tangible assets	3		679		685
		_	7,729		7,735
Current assets					
Debtors		1,747		1,176	
Cash at bank and in hand		13,904		10	
	_	15,651		1,186	
Creditors: amounts falling due					
within one year		(21,562)		(8,425)	
Net current liabilities	_		(5,911)		(7,239)
Net assets		- -	1,818	_ _	496
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			1,816		494
Shareholders' funds			1,818		496

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 11 August 2014

Isis Centre Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2014

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 25% straight line

2	Intangible fixed assets	£
	Cost	
	At 1 April 2013	7,050
	At 31 March 2014	7,050
	Amortisation	
	At 31 March 2014	
	Net book value	
	At 31 March 2014	7,050
	At 31 March 2013	7,050
3	Tangible fixed assets	£
	Cost	
	COSI	
	At 1 April 2013	5,596
		5,596 496
	At 1 April 2013	
	At 1 April 2013 Additions	496
	At 1 April 2013 Additions Disposals	496 (4,263)
	At 1 April 2013 Additions Disposals At 31 March 2014	496 (4,263)
	At 1 April 2013 Additions Disposals At 31 March 2014 Depreciation	496 (4,263) 1,829
	At 1 April 2013 Additions Disposals At 31 March 2014 Depreciation At 1 April 2013	496 (4,263) 1,829

	Net book value				
	At 31 March 2014			679	
	At 31 March 2013		-	685	
4	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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