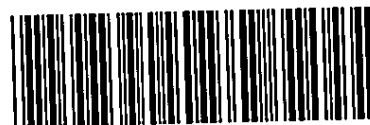


**Abbreviated Unaudited Accounts**  
**for the Period 20 November 2006 to 30 November 2007**  
**for**  
**ISF Property Services Ltd**

SATURDAY



\*APLNPZ72\*

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26/04/2008

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COMPANIES HOUSE

**ISF Property Services Ltd**

**Contents of the Abbreviated Accounts**  
**for the Period 20 November 2006 to 30 November 2007**

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**ISF Property Services Ltd**

**Company Information**  
**for the Period 20 November 2006 to 30 November 2007**

**DIRECTOR:** I Foster

**SECRETARY:** M D MacLean

**REGISTERED OFFICE:** 18 Mitford Drive  
Sherburn Village  
Co Durham  
DH6 1QS

**REGISTERED NUMBER:** 6003313 (England and Wales)

**ACCOUNTANTS:** MacLean Fisher Tait Accounting & Taxation  
The Offices  
George Reynolds Industrial Estate  
Darlington Rd  
Shildon  
Co Durham  
DL4 2RB

**ISF Property Services Ltd**

**Abbreviated Balance Sheet**  
**30 November 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		30,000
Tangible assets	3		15,283
			<hr/> 45,283
<b>CURRENT ASSETS</b>			
Debtors		1,600	
Cash at bank		2,716	
		<hr/> 4,316	
<b>CREDITORS</b>			
Amounts falling due within one year		45,412	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(41,096)
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/> 4,187 <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			4,087
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/> 4,187 <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007

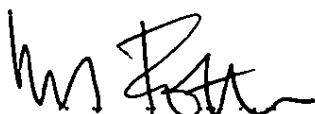
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21.04.2008 and were signed by



I Foster - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 20 November 2006 to 30 November 2007**

**ISF Property Services Ltd**

**Notes to the Abbreviated Accounts - continued**  
**for the Period 20 November 2006 to 30 November 2007**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	<u><u>100</u></u>

**ISF Property Services Ltd**

**Report of the Accountants to the Director of**  
**ISF Property Services Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2007 set out on pages three to seven 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

MacLean Fisher Tait Accounting & Taxation  
The Offices  
George Reynolds Industrial Estate  
Darlington Rd  
Shildon  
Co Durham  
DL4 2RB

Date