Registered Number 07663184

ISPHERE LTD

Abbreviated Accounts

30 August 2015

ISPHERE LTD **Registered Number 07663184**

Abbreviated Balance Sheet as at 30 August 2015

	Notes	30/08/2015	30/06/2014
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	176,000	176,000
		176,000	176,000
Current assets			
Stocks		-	-
		-	-
Net current assets (liabilities)		0	0
Total assets less current liabilities		176,100	176,100
Total net assets (liabilities)		176,100	176,100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		176,000	176,000
Shareholders' funds		176,100	176,100

- For the year ending 30 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 30 May 2016

And signed on their behalf by:
sam mokhtari, Director

Notes to the Abbreviated Accounts for the period ended 30 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	176,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2015	176,000
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 August 2015	-
Net book values	
At 30 August 2015	176,000
At 30 June 2014	176,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/08/2015	*30/06/2014*
	£	*£*
100 Ordinary shares of £1 each	100	100

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