

Registered Number 08482697

ISHADA LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	536,750
		<u>536,750</u>
Current assets		
Debtors		169,240
Cash at bank and in hand		100
		<u>169,340</u>
Creditors: amounts falling due within one year		(161,453)
Net current assets (liabilities)		<u>7,887</u>
Total assets less current liabilities		<u>544,637</u>
Creditors: amounts falling due after more than one year		(350,000)
Total net assets (liabilities)		<u>194,637</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		194,537
Shareholders' funds		<u>194,637</u>

- For the year ending 31 March 2014 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 2 December 2014

And signed on their behalf by:
Jason Selig, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Intangible assets amortisation policy

Goodwill acquired is written off in equal annual instalments over its useful economic life - the estimated useful life of the goodwill acquired is 20 years.

2 Intangible fixed assets

	£
Cost	
Additions	565,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>565,000</u>
Amortisation	
Charge for the year	28,250
On disposals	-
At 31 March 2014	<u>28,250</u>
Net book values	
At 31 March 2014	<u><u>536,750</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
51 A Ordinary shares of £1 each	51
49 B Ordinary shares of £1 each	49

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