

Registered number  
5891331

# Isis Centre Ltd

Abbreviated Accounts

30 September 2010



**Isis Centre Ltd**  
**Registered number: 5891331**  
**Abbreviated Balance Sheet**  
**as at 30 September 2010**

|   | Notes | 2010<br>£       | 2009<br>£      |
|---|-------|-----------------|----------------|
| <b>Fixed assets</b>                                   |       |                 |                |
| Intangible assets                                     | 2     | 7,050           | 7,050          |
| Tangible assets                                       | 3     | <u>1,622</u>    | <u>1,260</u>   |
|   |       | 8,672           | 8,310          |
| <b>Current assets</b>                                 |       |                 |                |
| Stocks  |       | -               | -              |
| Debtors   |       | 33,129          | 900            |
| Cash at bank and in hand                              |       | <u>2,452</u>    | <u>2,409</u>   |
|   |       | 35,581          | 3,309          |
| <b>Creditors: amounts falling due within one year</b> |       |                 |                |
|   |       | <u>(43,539)</u> | <u>(9,121)</u> |
| <b>Net current liabilities</b>                        |       | (7,958)         | (5,812)        |
| <b>Total assets less current liabilities</b>          |       | <u>714</u>      | <u>2,498</u>   |
| <b>Net assets</b>                                     |       | <u>714</u>      | <u>2,498</u>   |
| <b>Capital and reserves</b>                           |       |                 |                |
| Called up share capital                               | 4     | 2               | 2              |
| Profit and loss account                               |       | 712             | 2,496          |
| <b>Shareholders' funds</b>                            |       | <u>714</u>      | <u>2,498</u>   |

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 and that 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*

Christina Mills  
 Director

Approved by the board on 3 December 2010



**Isis Centre Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

|                                |                    |
|--------------------------------|--------------------|
| <b>3 Tangible fixed assets</b> | <b>£</b>           |
| <b>Cost</b>                    |                    |
| At 1 October 2009              | 3,600              |
| Additions                      | 963                |
| Surplus on revaluation         | -                  |
| Disposals                      | -                  |
|                                | <hr/>              |
| At 30 September 2010           | <u>4,563</u>       |
| <b>Depreciation</b>            |                    |
| At 1 October 2009              | 2,340              |
| Charge for the year            | 601                |
| Surplus on revaluation         | -                  |
| On disposals                   | -                  |
|                                | <hr/>              |
| At 30 September 2010           | <u>2,941</u>       |
| <b>Net book value</b>          |                    |
| At 30 September 2010           | <hr/> <u>1,622</u> |
| At 30 September 2009           | <hr/> <u>1,260</u> |

|                                    |             |             |             |             |
|------------------------------------|-------------|-------------|-------------|-------------|
| <b>4 Share capital</b>             | <b>2010</b> | <b>2009</b> | <b>2010</b> | <b>2009</b> |
|                                    | <b>No</b>   | <b>No</b>   | <b>£</b>    | <b>£</b>    |
| Allotted, called up and fully paid |             |             |             |             |
| Ordinary shares of £1 each         | 2           | 2           | 2           | 2           |