

Registration number 07434692

**Isaas Technology Limited**  
**Abbreviated Accounts**  
**for the year ended 31 March 2012**

**Donnellys**  
**Chartered Accountants**

Peel House  
2 Chorley Old Road  
Bolton BL1 3AA

THURSDAY



A38      \*A1N7GY1D\*      #43  
06/12/2012  
COMPANIES HOUSE

**Isaas Technology Limited**

**Company Information**

Directors	A S Tulk D Pearce P Lathwaite	Appointed 1 6 12
Secretary	P Lathwaite	
Company number	07434692	
Registered office	Suite 11 Evans Business Centre Manchester Road Bolton BL3 2NZ	
Accountants	Donnellys C A Limited Chartered Accountants Peel House 2 Chorley Old Road Bolton BL1 3AA	
Bankers	HSBC Bank plc	

**Isaas Technology Limited**

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**Isaas Technology Limited**

**Registration number 07434692**

**Abbreviated Balance Sheet**  
**as at 31 March 2012**

	Notes	31/03/12		31/03/11	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,363		-
<b>Current assets</b>					
Debtors		87,687		76,512	
Cash at bank and in hand		20,684		38,153	
		<u>108,371</u>		<u>114,665</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(40,824)</u>		<u>(50,415)</u>	
<b>Net current assets</b>			<u>67,547</u>		<u>64,250</u>
<b>Total assets less current liabilities</b>			69,910		64,250
<b>Provisions for liabilities</b>			<u>(473)</u>		<u>-</u>
<b>Net assets</b>			<u>69,437</u>		<u>64,250</u>
<b>Capital and reserves</b>					
Called up share capital	3		99		1
Profit and loss account			<u>69,338</u>		<u>64,249</u>
<b>Shareholders' funds</b>			<u>69,437</u>		<u>64,250</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Isaas Technology Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 September 2012 and signed on its behalf by

  
**P Baithwaite**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**



**Isaas Technology Limited**

**Notes to the abbreviated Financial Statements**  
**for the year ended 31 March 2012**

continued

<b>3. Share capital</b>	<b>31/03/12</b>	<b>31/03/11</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
99 Ordinary shares of £1 each	99	1
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
99 Ordinary shares of £1 each	99	1
	<u>          </u>	<u>          </u>

98 ordinary shares were issued at par on 17 August 2011

**4. Transactions with directors**

**Advances to directors**

The following directors had interest free loans during the year. The movements on these loans are as follows

	<b>Amount owing</b>		<b>Maximum</b>
	<b>31/03/12</b>	<b>31/03/11</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
A S Tulk	100	-	100
	<u>          </u>	<u>          </u>	<u>          </u>