

Registered number
05891331

Isis Centre Ltd

Abbreviated Accounts

31 March 2013

Isis Centre Ltd**Registered number:** 05891331**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	7,050	7,050
Tangible assets	3	685	1,184
		<u>7,735</u>	<u>8,234</u>
Current assets			
Debtors		1,176	52,852
Cash at bank and in hand		10	1,646
		<u>1,186</u>	<u>54,498</u>
Creditors: amounts falling due within one year		<u>(8,425)</u>	<u>(34,967)</u>
Net current (liabilities)/assets		<u>(7,239)</u>	<u>19,531</u>
Net assets		<u>496</u>	<u>27,765</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		494	27,763
Shareholders' funds		<u>496</u>	<u>27,765</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.

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

Director

Approved by the board on 19 July 2013

Isis Centre Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25% straight line

2 Intangible fixed assets £

Cost

At 1 April 2012	7,050
At 31 March 2013	<u>7,050</u>

Amortisation

At 31 March 2013	<u>-</u>
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Net book value

At 31 March 2013	7,050
At 31 March 2012	<u>7,050</u>

3 Tangible fixed assets £

Cost

At 1 April 2012	5,596
At 31 March 2013	<u>5,596</u>

Depreciation

At 1 April 2012	4,412
Charge for the year	499
At 31 March 2013	<u>4,911</u>

Net book value

At 31 March 2013	685
At 31 March 2012	<u>1,184</u>

4 Share capital | Nominal value | 2013 Number | 2013 £ | 2012 £ | |---------------|-------------|--------|--------| |---------------|-------------|--------|--------|

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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5 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
0 Directors Current Account	(28,942)	(1,945)	30,948	61
	<u>(28,942)</u>	<u>(1,945)</u>	<u>30,948</u>	<u>61</u>

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