

Registered number

05891331

Isis Centre Ltd

Abbreviated Accounts

31 March 2014

**Isis Centre Ltd****Registered number:** 05891331**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	7,050	7,050
Tangible assets	3	679	685
		<u>7,729</u>	<u>7,735</u>
<b>Current assets</b>			
Debtors		1,747	1,176
Cash at bank and in hand		13,904	10
		<u>15,651</u>	<u>1,186</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,562)</u>	<u>(8,425)</u>
<b>Net current liabilities</b>		(5,911)	(7,239)
<b>Net assets</b>		<u>1,818</u>	<u>496</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		1,816	494
<b>Shareholders' funds</b>		<u>1,818</u>	<u>496</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 11 August 2014



**Net book value**

At 31 March 2014	679
At 31 March 2013	<u>685</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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