

Registered Number 01856249

ISOSOL LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	305,368
		<u>-</u>	<u>305,368</u>
Current assets			
Debtors		2,150	-
Cash at bank and in hand		372,900	-
		<u>375,050</u>	<u>-</u>
Prepayments and accrued income		1,500	-
Net current assets (liabilities)		<u>376,550</u>	<u>-</u>
Total assets less current liabilities		<u>376,550</u>	<u>305,368</u>
Creditors: amounts falling due after more than one year			-
			(366,876)
Accruals and deferred income		(900)	(2,100)
Total net assets (liabilities)		<u>375,650</u>	<u>(63,608)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		375,648	(63,610)
Shareholders' funds		<u>375,650</u>	<u>(63,608)</u>

- For the year ending 31 March 2015 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 11 September 2015

And signed on their behalf by:

Patricia Maureen Whitford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	305,368
Additions	-
Disposals	(305,368)
Revaluations	-
Transfers	-
At 31 March 2015	<u>0</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>305,368</u>

The property was sold for €941,749 (GBP767,061) which gave rise to a realised profit of GBP461,693

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.