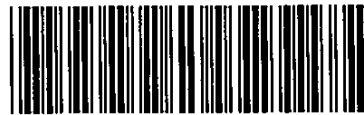


Registered number
5891331

Isis Centre Ltd
Abbreviated Accounts
30 September 2011

THURSDAY



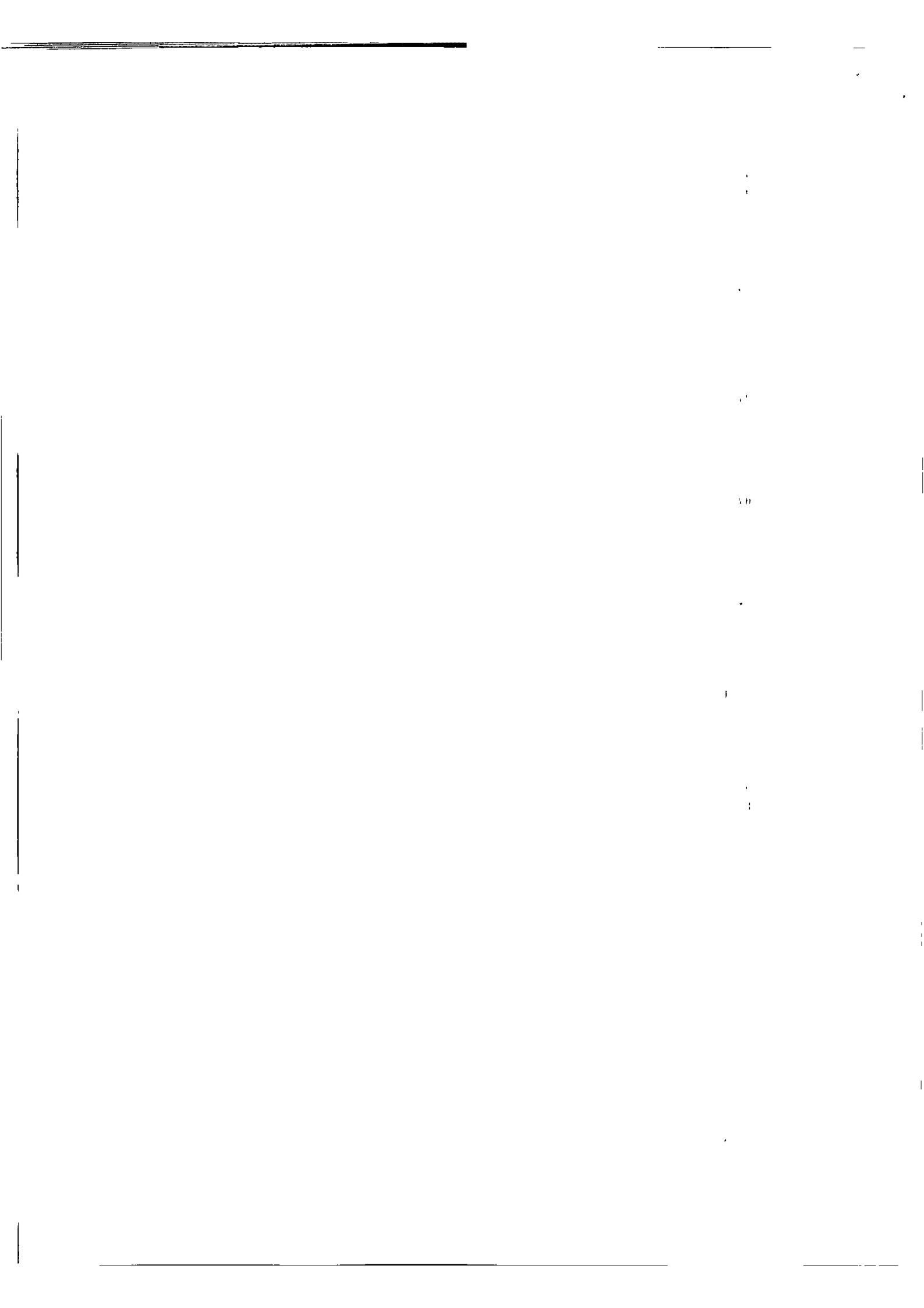
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COMPANIES HOUSE



Isis Centre Ltd
Registered number: 5891331
Abbreviated Balance Sheet
as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	7,050	7,050
Tangible assets	3	961	1,622
		<u>8,011</u>	<u>8,672</u>
Current assets			
Debtors		56,859	33,129
Cash at bank and in hand		-	2,452
		<u>56,859</u>	<u>35,581</u>
Creditors: amounts falling due within one year		<u>(46,229)</u>	<u>(43,539)</u>
Net current assets/(liabilities)		10,630	(7,958)
Net assets		<u>18,641</u>	<u>714</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		18,639	712
Shareholders' funds		<u>18,641</u>	<u>714</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

Christina Mills
 Director

Approved by the board on 28 May 2012

Isis Centre Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

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 October 2010	7,050
At 30 September 2011	<u>7,050</u>
Amortisation	
At 30 September 2011	<u>-</u>
Net book value	
At 30 September 2011	<u>7,050</u>
At 30 September 2010	<u>7,050</u>

3 Tangible fixed assets	£
Cost	
At 1 October 2010	4,583
Additions	<u>320</u>
At 30 September 2011	<u>4,883</u>
Depreciation	
At 1 October 2010	2,941
Charge for the year	<u>981</u>
At 30 September 2011	<u>3,922</u>
Net book value	
At 30 September 2011	<u>961</u>
At 30 September 2010	<u>1,622</u>

Isis Centre Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
5 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Directors Current Account	(3,657)	(19,802)	-	(23,459)
	<u>(3,657)</u>	<u>(19,802)</u>	<u>-</u>	<u>(23,459)</u>