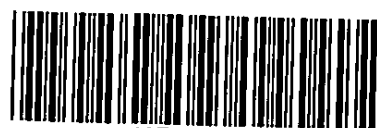


Abbreviated Audited Accounts
for the year ended 31 August 2008
for
ISIS RESTORATION LIMITED

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ISIS RESTORATION LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31 August 2008**

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ISIS RESTORATION LIMITED

Company Information
for the year ended 31 August 2008

DIRECTORS:

M Calcott
G J Reuter

SECRETARY:

Mrs S C Calcott

REGISTERED OFFICE:

Springfield House
99/101 Crossbrook Street
Cheshunt Waltham Cross
Hertfordshire
EN8 8JR

REGISTERED NUMBER:

3622819 (England and Wales)

AUDITORS:

The Trevor Jones Partnership LLP
Chartered Accountants
and Registered Auditor
Springfield House
99/101 Crossbrook Street
Waltham Cross
Herts EN8 8JR

**Report of the Independent Auditors to
Isis Restoration Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Isis Restoration Limited for the year ended 31 August 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

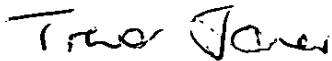
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



The Trevor Jones Partnership LLP
Chartered Accountants
and Registered Auditor
Springfield House
99/101 Crossbrook Street
Waltham Cross
Herts EN8 8JR

8 April 2009

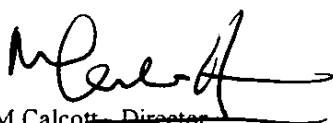
ISIS RESTORATION LIMITED

Abbreviated Balance Sheet 31 August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	108,865	128,195
Investments	3	172,034	172,034
		<u>280,899</u>	<u>300,229</u>
CURRENT ASSETS			
Debtors		1,096,867	880,783
Cash at bank		229,809	-
		<u>1,326,676</u>	<u>880,783</u>
CREDITORS			
Amounts falling due within one year		<u>1,322,057</u>	<u>902,440</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,619</u>	<u>(21,657)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>285,518</u>	<u>278,572</u>
CREDITORS			
Amounts falling due after more than one year		<u>72,122</u>	<u>66,712</u>
NET ASSETS		<u><u>213,396</u></u>	<u><u>211,860</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>213,296</u>	<u>211,760</u>
SHAREHOLDERS' FUNDS		<u><u>213,396</u></u>	<u><u>211,860</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 8 April 2009 and were signed on its behalf by:



M Calcott Director

The notes form part of these abbreviated accounts

ISIS RESTORATION LIMITED

Notes to the Abbreviated Accounts for the year ended 31 August 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of work done, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Amounts recoverable on long term contracts

Long term contracts comprise contracts of expected duration in excess of one year, and in accordance with Statement of Standard Accounting Practice No.9(revised), material contracts of shorter duration straddling the balance sheet date. Attributable profit is taken with regard to the expected final profitability of the contracts and the proportion of each contract completed at the year end. The degree of completion at the balance sheet date is based on the costs incurred to date as compared to the expected final costs of each contract.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	164,260
Additions	99,314
Disposals	(82,995)
At 31 August 2008	180,579
DEPRECIATION	
At 1 September 2007	36,064
Charge for year	35,650
At 31 August 2008	71,714
NET BOOK VALUE	
At 31 August 2008	108,865
At 31 August 2007	128,196

ISIS RESTORATION LIMITED

Notes to the Abbreviated Accounts - continued for the year ended 31 August 2008

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 September 2007 and 31 August 2008	172,034
NET BOOK VALUE	
At 31 August 2008	172,034
At 31 August 2007	172,034

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
100	Ordinary	£1	£ 100	£ 100

5. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party as the shares are held equally between the officers of the company.