AMENDED ACCOUNTS

ISOURCE LIMITED

Company Registration Number:
05112607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012
End date: 30th April 2013



ISOURCE LIMITED

Company information for year ended 30th April 2013

Director	Omer M Samdani
Registered Office	Foundation House 196 Wendover Road Weston Turville Aylesbury Bucks HP22 5TG GBR
Company Registration Number	05112607 (England and Wales)

ISOURCE LIMITED

Abbreviated Balance Sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed Assets			
Tangible Assets		384	214
Total Fixed Assets		384	214
Current Assets			
Cash at bank and in hand		4,484	11,236
Total current assets		4,484	11,236
Creditors			
Creditors amounts falling due within one year		13,751	13,721
Net current assets (liabilities)		9,267	2,485
Total assets less current liabilities		8,883	2,271
Total net assets (liabilities)		8,883	2,271

The notes form part of these financial statements

ISOURCE LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and Reserves			
Called up share capital	3	1	1
Profit and Loss account		8,884	2,272
Total Shareholders' Funds:		8,883	2,271

For the year ending 30th April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on **07th May 2014**

SIGNED ON BEHALF OF THE BOARD BY

Omer M Samdani

The notes form part of these financial statements

ISOURCE LIMITED

Notes to the Abbreviated Accounts for the year ending 30th April 2013

1. Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets depreciation policy

The Depreciation is provided at the annual rate of 25% to write off each asset its estimated useful life by the reducing balance method

ISOURCE LIMITED

Notes to the Abbreviated Accounts for the year ending 30th April 2013

2. Tangible Assets

	Total £
Cost	
At 01st May 2012	2,135
Additions	298
At 30th April 2013	2,433
Depreciation	
At 01st May 2012	1,921
Charge for year	128
At 30th April 2013	2,049
Net book value	
At 30th April 2013	384
At 30th April 2012	214

ISOURCE LIMITED

Notes to the Abbreviated Accounts for the year ending 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous Period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares	1	1 00	1
Total share capital			1

Current Period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares	1	1 00	1
Total share capital			1