Registered Number 07018621

ISIS BUSINESS ASSIGNMENTS LIMITED

Abbreviated Accounts

30 June 2014

ISIS BUSINESS ASSIGNMENTS LIMITED **Registered Number 07018621**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,167	144
		1,167	144
Current assets			
Debtors		263	11,495
Cash at bank and in hand		163	12,020
		426	23,515
Creditors: amounts falling due within one year		(13,759)	(21,497)
Net current assets (liabilities)		(13,333)	2,018
Total assets less current liabilities		(12,166)	2,162
Provisions for liabilities		(233)	(29)
Total net assets (liabilities)		(12,399)	2,133
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(12,499)	2,033
Shareholders' funds		(12,399)	2,133

- For the year ending 30 June 2014 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 30 March 2015

And signed on their behalf by:
C Olaiya, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 July 2013	1,793
Additions	1,555
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	3,348
Depreciation	
At 1 July 2013	1,649
Charge for the year	532
On disposals	-
At 30 June 2014	2,181
Net book values	
At 30 June 2014	1,167
At 30 June 2013	144

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