Registered Number 07018621

ISIS BUSINESS ASSIGNMENTS LIMITED

Abbreviated Accounts

30 June 2015

ISIS BUSINESS ASSIGNMENTS LIMITED **Registered Number 07018621**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,213	1,167
		1,213	1,167
Current assets			
Debtors		348	263
Cash at bank and in hand		8,007	163
		8,355	426
Creditors: amounts falling due within one year		(9,187)	(13,759)
Net current assets (liabilities)		(832)	(13,333)
Total assets less current liabilities		381	(12,166)
Provisions for liabilities		(320)	(233)
Total net assets (liabilities)		61	(12,399)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(39)	(12,499)
Shareholders' funds		61	(12,399)

- For the year ending 30 June 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 25 January 2016

And signed on their behalf by:
Ms C Olaiya, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 July 2014	3,348
Additions	579
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	3,927
Depreciation	
At 1 July 2014	2,181
Charge for the year	533
On disposals	-
At 30 June 2015	2,714
Net book values	
At 30 June 2015	1,213
At 30 June 2014	1,167

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.