Registered Number 07987721

ISHERWOOD ENTERPRISES LTD

Abbreviated Accounts

31 March 2014

ISHERWOOD ENTERPRISES LTD **Registered Number 07987721**

Balance Sheet as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		4,682		1,726	
Cash at bank and in hand		92		999	
Total current assets		4,774		2,725	
Creditors: amounts falling due within one year		(1,590)		(1,128)	
Net current assets (liabilities)			3,184		1,597
Total assets less current liabilities			3,184		1,597
Total net assets (liabilities)			3,184		1,597
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			2,184		597
Shareholders funds			3,184		1,597

a. For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2014

And signed on their behalf by:
Mr C. Isherwood, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2014

1 **Accounting policies**

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1 each	1,000	1,000

Non-equity shares issued in the year:

1,000 Ordinary £1 Shares of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000

GOING CONCERN As a result of his assessment the director has concluded that there are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern. The accounts have therefore been prepared on a going concern basis and assume the continuation of the financial support of the director.