Registered Number 08189372

ISLAWYATT SERVICES LIMITED

Abbreviated Accounts

31 August 2016

ISLAWYATT SERVICES LIMITED **Registered Number 08189372**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		3,565	-
Cash at bank and in hand		28,955	33,834
		32,520	33,834
Creditors: amounts falling due within one year		(11,980)	(26,899)
Net current assets (liabilities)		20,540	6,935
Total assets less current liabilities		20,540	6,935
Total net assets (liabilities)		20,540	6,935
Capital and reserves			
Called up share capital		1	1
Profit and loss account		20,539	6,934
Shareholders' funds		20,540	6,935

- For the year ending 31 August 2016 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 17 October 2016

And signed on their behalf by:
Ms Sandra Nyakupinda, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

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.