

Registered Number 04303992

ISJ SERVICES LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,015	662
		<u>1,015</u>	<u>662</u>
Current assets			
Debtors		26,467	7,998
Cash at bank and in hand		66,263	89,697
		<u>92,730</u>	<u>97,695</u>
Prepayments and accrued income		833	1,646
Creditors: amounts falling due within one year		(17,792)	(19,954)
Net current assets (liabilities)		<u>75,771</u>	<u>79,387</u>
Total assets less current liabilities		<u>76,786</u>	<u>80,049</u>
Accruals and deferred income		-	(2,019)
Total net assets (liabilities)		<u>76,786</u>	<u>78,030</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		76,784	78,028
Shareholders' funds		<u>76,786</u>	<u>78,030</u>

- For the year ending 5 April 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 4 January 2016

And signed on their behalf by:

Susan Durbin, Director

Notes to the Abbreviated Accounts for the period ended 5 April 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.

Tangible assets depreciation policy

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2 Tangible fixed assets

	£
Cost	
At 6 April 2014	1,323
Additions	912
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>2,235</u>
Depreciation	
At 6 April 2014	661
Charge for the year	559
On disposals	-
At 5 April 2015	<u>1,220</u>
Net book values	
At 5 April 2015	<u>1,015</u>
At 5 April 2014	<u>662</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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