

Registered Number 04303992

ISJ SERVICES LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	662	992
		<u>662</u>	<u>992</u>
Current assets			
Debtors		7,998	19,629
Cash at bank and in hand		89,697	72,662
		<u>97,695</u>	<u>92,291</u>
Prepayments and accrued income		1,646	2,600
Creditors: amounts falling due within one year		(19,954)	(30,089)
Net current assets (liabilities)		<u>79,387</u>	<u>64,802</u>
Total assets less current liabilities		<u>80,049</u>	<u>65,794</u>
Accruals and deferred income		(2,019)	(2,142)
Total net assets (liabilities)		<u>78,030</u>	<u>63,652</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		78,028	63,650
Shareholders' funds		<u>78,030</u>	<u>63,652</u>

- For the year ending 5 April 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 4 January 2015

And signed on their behalf by:

Susan Durbin, Director

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

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 2013	1,323
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	<u>1,323</u>
Depreciation	
At 6 April 2013	331
Charge for the year	330
On disposals	-
At 5 April 2014	<u>661</u>
Net book values	
At 5 April 2014	<u><u>662</u></u>
At 5 April 2013	<u><u>992</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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