

Registered Number 04303992

ISJ SERVICES LIMITED

Abbreviated Accounts

05 April 2010

ISJ SERVICES LIMITED

Registered Number 04303992

Balance Sheet as at 05 April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	374	562
Total fixed assets		374	562
<b>Current assets</b>			
Debtors		18,637	4,447
Cash at bank and in hand		53,305	41,414
Total current assets		<u>71,942</u>	<u>45,861</u>
<b>Creditors: amounts falling due within one year</b>		(20,166)	(10,150)
Net current assets		51,776	35,711
Total assets less current liabilities		<u>52,150</u>	<u>36,273</u>
Accruals and deferred income		(1,124)	
Total net Assets (liabilities)		51,026	36,273
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		51,024	36,271
Shareholders funds		<u>51,026</u>	<u>36,273</u>

- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 December 2010

And signed on their behalf by:

Susan Durbin, 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 05 April 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Depreciation**

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

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 05 April 2009	2,381
additions	0
disposals	(1,632)
revaluations	
transfers	
At 05 April 2010	<u>749</u>
Depreciation	
At 05 April 2009	1,819
Charge for year	188
on disposals	(1,632)
At 05 April 2010	<u>375</u>
Net Book Value	
At 05 April 2009	562
At 05 April 2010	<u>374</u>