

Registration number: 04337803

**ISIS CLAIMS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

Hazlewoods LLP  
Windsor House  
Bayshill Road  
Cheltenham  
GL50 3AT

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COMPANIES HOUSE

**ISIS CLAIMS LIMITED**

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**ISIS CLAIMS LIMITED**  
**(REGISTRATION NUMBER: 04337803)**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		1,500	3,100
Cash at bank and in hand		2,085	8,174
		<u>3,585</u>	<u>11,274</u>
Creditors: Amounts falling due within one year		<u>(1,126)</u>	<u>(1,681)</u>
Net assets		<u>2,459</u>	<u>9,593</u>
<b>Capital and reserves</b>			
Called up share capital	2	200	200
Profit and loss account		<u>2,259</u>	<u>9,393</u>
Shareholders' funds		<u>2,459</u>	<u>9,593</u>

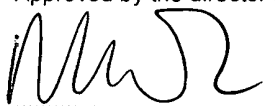
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 within Part 15 of the Companies Act 2006.

Approved by the director and authorised for issue on 22/9/16



M R Orman  
 Director

ISIS CLAIMS LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
'A' Ordinary Shares of £1 each	20	20	20	20
'B' Ordinary Shares of £1 each	120	120	120	120
'C' Ordinary Shares of £1 each	60	60	60	60
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>