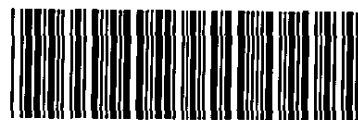


REGISTERED NUMBER: 03844556 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 19TH MARCH 2007
FOR
ISBCS LIMITED

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COMPANIES HOUSE

ISBCS LIMITED

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FOR THE YEAR ENDED 19TH MARCH 2007

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ISBCS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 19TH MARCH 2007

DIRECTORS:

T C McCay
Mrs K McCay

SECRETARY:

Mrs K McCay

REGISTERED OFFICE:

The Pippins
32 Washingborough Road
Heighington
Lincoln
Lincolnshire
LN4 1RE

REGISTERED NUMBER:

03844556 (England and Wales)

ISBCS LIMITED

BALANCE SHEET
19TH MARCH 2007

19 3 06				19 3 07	
£	£		Notes	£	£
		FIXED ASSETS:			
	1,684	Tangible assets	2		-
		CURRENT ASSETS:			
7,150		Debtors		-	
82		Cash at bank and in hand		-	
				-	
7,232					
		CREDITORS: Amounts falling due within one year		(100)	
480					
	6,752	NET CURRENT ASSETS:			100
		TOTAL ASSETS LESS CURRENT LIABILITIES:			
	£8,436				£100
		CAPITAL AND RESERVES:			
	100	Called up share capital	3		100
	8,336	Profit and loss account			-
		SHAREHOLDERS' FUNDS:			
	£8,436				£100

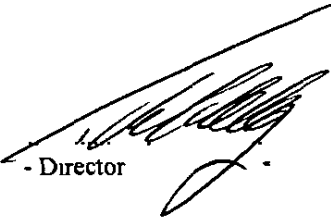
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 19th March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 19th March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 22/12/2007 and were signed on its behalf by


- Director

The notes form part of these abbreviated accounts

ISBCS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 19TH MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the year ended 19th March 2007. However, reference to information relating to the year ended 19th March 2006 has been made where appropriate.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 20th March 2006	7,607
Disposals	(7,607)
	<hr/>
At 19th March 2007	-
	<hr/>
DEPRECIATION:	
At 20th March 2006	5,923
Eliminated on disposals	(5,682)
Revaluation adjustment	(241)
	<hr/>
At 19th March 2007	-
	<hr/>
NET BOOK VALUE:	
At 19th March 2007	-
	<hr/> <hr/>
At 19th March 2006	1,684
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	19 3 07	19 3 06
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	19 3 07	19 3 06
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>