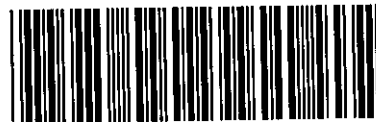


REGISTERED NUMBER: 03844556 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 19TH MARCH 2006
FOR
ISBCS LIMITED

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COMPANIES HOUSE

ISBCS LIMITED

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FOR THE YEAR ENDED 19TH MARCH 2006

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ISBCS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 19TH MARCH 2006

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)

ACCOUNTANTS:

D Flynn Associates Limited
Chartered Certified Accountants
and Registered Auditors
194 - 196 Victoria Street
Grimsby
N E Lincolnshire
DN31 1NX

ISBCS LIMITED

ABBREVIATED BALANCE SHEET
19TH MARCH 2006

19.3.05				19.3.06
£	£		Notes	£
		FIXED ASSETS:		
	1,925	Tangible assets	2	1,684
		CURRENT ASSETS:		
200		Stocks		-
8,378		Debtors		7,150
7,010		Cash at bank and in hand		82
15,588				7,232
7,936		CREDITORS: Amounts falling due within one year		480
	7,652	NET CURRENT ASSETS:		6,752
	<u>£9,577</u>	TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£8,436</u>
		CAPITAL AND RESERVES:		
	100	Called up share capital	3	100
	9,477	Profit and loss account		8,336
	<u>£9,577</u>	SHAREHOLDERS' FUNDS:		<u>£8,436</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 19th March 2006.

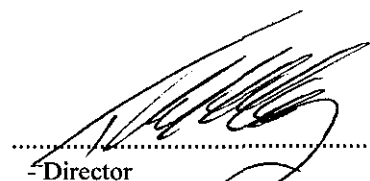
The members have not required the company to obtain an audit of its financial statements for the year ended 19th March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 5/12/2006

The notes form part of these abbreviated accounts

ISBCS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 19TH MARCH 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

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

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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 20th March 2005	
and 19th March 2006	<u>7,607</u>
DEPRECIATION:	
At 20th March 2005	5,682
Charge for year	<u>241</u>
At 19th March 2006	<u>5,923</u>
NET BOOK VALUE:	
At 19th March 2006	<u><u>1,684</u></u>
At 19th March 2005	<u><u>1,925</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	19.3.06	19.3.05
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	19.3.06	19.3.05
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>