

**Registered Number 04303992**

**ISJ SERVICES LIMITED**

**Abbreviated Accounts**

**5 April 2016**

## Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	456	1,015
		<u>456</u>	<u>1,015</u>
<b>Current assets</b>			
Debtors		13,808	26,467
Cash at bank and in hand		118,987	66,263
		<u>132,795</u>	<u>92,730</u>
<b>Prepayments and accrued income</b>		15,542	833
<b>Creditors: amounts falling due within one year</b>		(26,435)	(17,792)
<b>Net current assets (liabilities)</b>		<u>121,902</u>	<u>75,771</u>
<b>Total assets less current liabilities</b>		<u>122,358</u>	<u>76,786</u>
<b>Total net assets (liabilities)</b>		<u>122,358</u>	<u>76,786</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		122,356	76,784
<b>Shareholders' funds</b>		<u>122,358</u>	<u>76,786</u>

- For the year ending 5 April 2016 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 3 January 2017

And signed on their behalf by:  
**Susan Durbin, Director**

## Notes to the Abbreviated Accounts for the period ended 5 April 2016

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 6 April 2015	2,235
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>2,235</u>
<b>Depreciation</b>	
At 6 April 2015	1,220
Charge for the year	559
On disposals	-
At 5 April 2016	<u>1,779</u>
<b>Net book values</b>	
At 5 April 2016	<u>456</u>
At 5 April 2015	<u>1,015</u>

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