

Registered Number 07004741

ISITE LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	4,021	4,515
		<u>4,021</u>	<u>4,515</u>
Current assets			
Stocks		8,500	8,500
Debtors		3,565	13,135
Cash at bank and in hand		4,004	2,974
		<u>16,069</u>	<u>24,609</u>
Creditors: amounts falling due within one year		<u>(50,668)</u>	<u>(44,443)</u>
Net current assets (liabilities)		<u>(34,599)</u>	<u>(19,834)</u>
Total assets less current liabilities		<u>(30,578)</u>	<u>(15,319)</u>
Total net assets (liabilities)		<u>(30,578)</u>	<u>(15,319)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(30,579)	(15,320)
Shareholders' funds		<u>(30,578)</u>	<u>(15,319)</u>

- For the year ending 31 August 2013 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 29 April 2015

And signed on their behalf by:

D G JONES, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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.

Turnover policy

TURNOVER CONSISTS OF THE VALUE OF SERVICES SUPPLIED, EXCLUDING VALUE ADDED TAX.

Tangible assets depreciation policy

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

	£
Cost	
At 1 September 2012	5,982
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>5,982</u>
Depreciation	
At 1 September 2012	1,467
Charge for the year	494
On disposals	-
At 31 August 2013	<u>1,961</u>
Net book values	
At 31 August 2013	<u><u>4,021</u></u>
At 31 August 2012	<u><u>4,515</u></u>

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