

Registration number 2344936

ISOBEL HOUSE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2013



ISOBEL HOUSE LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

The following pages do not form part of the statutory accounts

Management profit and loss account

ISOBEL HOUSE LTD

**ABBREVIATED BALANCE SHEET
AS AT 25 MARCH 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,090		2,090
Current assets					
Debtors		2,523		3,996	
Cash at bank and in hand		2,599		1,638	
		<u>5,122</u>		<u>5,634</u>	
Creditors: amounts falling due within one year		<u>(1,974)</u>		<u>(4,506)</u>	
Net current assets			3,148		1,128
Total assets less current liabilities			<u>5,238</u>		<u>3,218</u>
Net assets			<u>5,238</u>		<u>3,218</u>
Capital and reserves					
Called up share capital	3		44		44
Share premium account			2,068		2,068
Profit and loss account			3,126		1,106
Shareholders' funds			<u>5,238</u>		<u>3,218</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

ISOBEL HOUSE LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 25 MARCH 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 25 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on

16/5/2013

and signed on its behalf by



.....
Ms L. Neocleous
Director

Registration number 2344936

The notes on page 3 form an integral part of these financial statements.

ISOBEL HOUSE LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 2013**

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the service charges received during the year

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 26 March 2012

2,090

At 25 March 2013

2,090

Net book values

At 25 March 2013

2,090

At 25 March 2012

2,090

3. Share capital

**2013
£**

**2012
£**

Authorised

44 Ordinary shares of £1 each

44

44

Allotted, called up and fully paid

44 Ordinary shares of £1 each

44

44

Equity Shares

44 Ordinary shares of £1 each

44

44