

REGISTERED NUMBER: 03187687 (England and Wales)

Isis Developments Limited
Abbreviated Unaudited Accounts
for the Year Ended 30 April 2015

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A04 08/03/2017 #85

COMPANIES HOUSE



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COMPANIES HOUSE

Isis Developments Limited

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Isis Developments Limited

**Company Information
for the Year Ended 30 April 2015**

DIRECTORS:

Mrs M Kolodotschko
Mr I Kolodotschko

SECRETARY:

Mr I Kolodotschko

REGISTERED OFFICE:

3 The Courtyard
Timothy's Bridge Road
Stratford Upon Avon
Warwickshire
CV37 9NP

REGISTERED NUMBER:

03187687 (England and Wales)

ACCOUNTANTS:

Grenfell James Associates Limited
3 The Courtyard
Timothys Bridge Road
Stratford Upon Avon
Warwickshire
CV37 9NP

Isis Developments Limited (Registered number: 03187687)

**Abbreviated Balance Sheet
30 April 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	97	97
CURRENT ASSETS			
Cash at bank		2	2
CREDITORS			
Amounts falling due within one year		<u>97</u>	<u>97</u>
NET CURRENT LIABILITIES		<u>(95)</u>	<u>(95)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

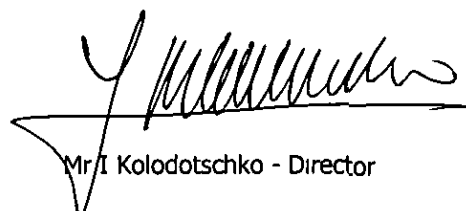
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 February 2017 and were signed on its behalf by:



Mr. I. Kolodotschko - Director

The notes form part of these abbreviated accounts

Isis Developments Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

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 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	97
NET BOOK VALUE	
At 30 April 2015	97
At 30 April 2014	97

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	2	2