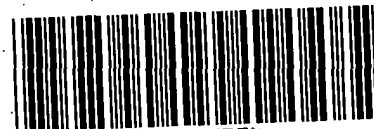


Registered number
03270844

INDEPENDENT SERVICE COMPANY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

TUESDAY



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30/09/2014

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COMPANIES HOUSE

INDEPENDENT SERVICE COMPANY LIMITED
(REGISTERED NUMBER: 03270844)
ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2013

	Note	£	2013 £	£	2012 £
Fixed assets					
Investments	2		27,960		31,198
Current assets					
Debtors		4,652		2,667	
Cash at bank		73		1,405	
		<u>4,725</u>		<u>4,072</u>	
Creditors: Amounts falling due within one year		<u>(21,663)</u>		<u>(19,770)</u>	
Net current liabilities			<u>(16,938)</u>		<u>(15,698)</u>
Net assets			<u>11,022</u>		<u>15,500</u>
Capital and reserves					
Called up share capital	3	45,088		45,088	
Profit and loss account		<u>(34,066)</u>		<u>(29,588)</u>	
Shareholders' funds			<u>11,022</u>		<u>15,500</u>

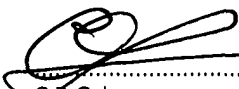
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director and authorised for issue on 30/09/2014


C.R. Coleman
Director

INDEPENDENT SERVICE COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Fixed asset investments

Fixed asset investments are included at cost less amounts written off. Profits or losses arising from the disposal of fixed asset investments are treated as part of the results from ordinary activities.

Foreign currency

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All exchange differences are taken to the profit and loss account.

2 Fixed assets

	Investments £
Cost	
At 1 January 2013	31,198
Disposals	<u>(3,238)</u>
At 31 December 2013	27,960
Depreciation	
At 31 December 2013	<u>-</u>
Net book value	
At 31 December 2013	<u>27,960</u>
At 31 December 2012	<u>31,198</u>

3 Share capital

Allotted, called up and fully paid shares

	No.	2013 £	No.	2012 £
Ordinary shares of £0.10 each	<u>450,880</u>	<u>45,088</u>	<u>450,880</u>	<u>45,088</u>