

Company Registration No. 03283111 (England and Wales)

ISIS BUILDERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015



ISIS BUILDERS LIMITED

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ISIS BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		570		124
Current assets					
Stocks		1,503,836		1,561,617	
Debtors		54,000		79,444	
Cash at bank and in hand		153,483		57,614	
		1,711,319		1,698,675	
Creditors: amounts falling due within one year		(208,102)		(183,210)	
Net current assets			1,503,217		1,515,465
Total assets less current liabilities			1,503,787		1,515,589
Creditors: amounts falling due after more than one year			(625,000)		(625,000)
			878,787		890,589
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			878,687		890,489
Shareholders' funds			878,787		890,589

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 June 2016


M P O'Shea
Director

Company Registration No. 03283111

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

ISIS BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
4	Amount of secured liabilities £225,000.		