

# **INDISYS BUSINESS SOLUTIONS LIMITED**

**Company Registration Number:  
04657478 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2013**

**End date: 28th February 2014**

**SUBMITTED**

---

# **INDISYS BUSINESS SOLUTIONS LIMITED**

## **Company Information for the Period Ended 28th February 2014**

<b>Director:</b>	Mr Akinola Komolafe
<b>Company secretary:</b>	Mrs Folashade Komolafe
<b>Registered office:</b>	8 Drovers Way Newton Longville Bucks MK17 0HR
<b>Company Registration Number:</b>	04657478 (England and Wales)

---

# INDISYS BUSINESS SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	3,407	3,043
<b>Total fixed assets:</b>		<u>3,407</u>	<u>3,043</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		3,880	6,308
<b>Total current assets:</b>		<u>3,880</u>	<u>6,308</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>3,880</u>	<u>6,308</u>
<b>Total assets less current liabilities:</b>		7,287	9,351
Creditors: amounts falling due after more than one year:		3,591	3,228
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>3,696</u></u>	<u><u>6,123</u></u>

The notes form part of these financial statements

---

# INDISYS BUSINESS SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	0
Revaluation reserve:		0	0
Profit and Loss account:		3,695	6,123
<b>Total shareholders funds:</b>		<u>3,696</u>	<u>6,123</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Akinola Komolafe  
Status: Director

The notes form part of these financial statements

---

# **INDISYS BUSINESS SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been provided under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of VAT

#### **Tangible fixed assets depreciation policy**

All tangible fixed assets are capitalised at cost. Depreciation is calculated to write down the costs, less estimated residual value, of all tangible assets over their expected useful lives.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful lives, not to exceed twenty years

#### **Valuation information and policy**

Stocks and work in progress are valued at the lower of cost and net realisable value.

#### **Other accounting policies**

None applicable

---

# INDISYS BUSINESS SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2013:	3,043
Additions:	1,837
Disposals:	0
Revaluations:	0
Transfers:	0
At 28th February 2014:	4,880
<b>Depreciation</b>	
At 01st March 2013:	0
Charge for year:	1,473
At 28th February 2014:	1,473
<b>Net book value</b>	
At 28th February 2014:	3,407
At 28th February 2013:	3,043

No additional information.

---

# INDISYS BUSINESS SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1.00	0
Total share capital:			<u>0</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

