Registered Number 07186639

IASA LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	13,584	13,584
		13,584	13,584
Current assets			
Debtors		45,000	45,000
Cash at bank and in hand		3,930	3,930
		48,930	48,930
Creditors: amounts falling due within one year		(52,681)	(52,681)
Net current assets (liabilities)		(3,751)	(3,751)
Total assets less current liabilities		9,833	9,833
Total net assets (liabilities)		9,833	9,833
Reserves			
Income and expenditure account		9,833	9,833
Members' funds		9,833	9,833

- For the year ending 31 July 2015 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.

Approved by the Board on 28 April 2016

And signed on their behalf by:
M E Ellis, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of services

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

Motor vehicles - 25% on reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

The liability of the members in the event of the company being liquidated is limited to £1 per member.

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	20,042
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	20,042
Depreciation	
At 1 August 2014	6,458
Charge for the year	-
On disposals	-
At 31 July 2015	6,458
Net book values	
At 31 July 2015	13,584
At 31 July 2014	13,584