

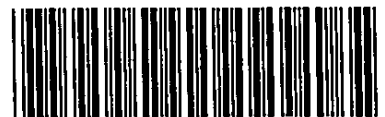
COMPANY REGISTRATION NUMBER 07474408

**INDEPENDENT SECTOR COMPLAINTS
ADJUDICATION SERVICE LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
28 FEBRUARY 2013**

SEDDON SMITH LIMITED

Chartered Accountants
Milton House
Gatehouse Road
Aylesbury
HP19 8EA

TUESDAY



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COMPANIES HOUSE

**INDEPENDENT SECTOR COMPLAINTS ADJUDICATION
SERVICE LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2012 TO 28 FEBRUARY 2013

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**INDEPENDENT SECTOR COMPLAINTS ADJUDICATION
SERVICE LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2013

	Note	28 Feb 13 £	£	30 Apr 12 £
CURRENT ASSETS				
Debtors		4,158		2,591
CREDITORS: Amounts falling due within one year		<u>10,401</u>		<u>2,358</u>
NET CURRENT (LIABILITIES)/ASSETS			(6,243)	<u>233</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,243)</u>	<u>233</u>
RESERVES	2			
Profit and loss account			(6,243)	<u>233</u>
(DEFICIT)/MEMBERS' FUNDS			<u>(6,243)</u>	<u>233</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 July 2013

MISS S M TABER
Director

Sally M Taber

Company Registration Number 07474408

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The notes on page 2 form part of these abbreviated accounts

**INDEPENDENT SECTOR COMPLAINTS ADJUDICATION
SERVICE LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2012 TO 28 FEBRUARY 2013

1 ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

2 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and as such has no share capital. In the event of the winding up of the company each member's liability is limited to £1