

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

ISCENE LTD

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for the Year Ended 31 December 2014

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ISCENE LTD

Company Information
for the Year Ended 31 December 2014

DIRECTOR:

D Kadhem

REGISTERED OFFICE:

38 Brassey Road
London
NW6 2BD

REGISTERED NUMBER:

05688517 (England and Wales)

ACCOUNTANTS:

High Royd Business Services Limited
2 High Royd Lane
Hoylandswaine
Sheffield
South Yorkshire
S36 7JR

Abbreviated Balance Sheet
31 December 2014

	Notes	31/12/14 £	£	31/12/13 £	£
FIXED ASSETS					
Tangible assets	2		818		1,089
CURRENT ASSETS					
Debtors		-		10,500	
Cash at bank		<u>118,685</u>		<u>62,226</u>	
		118,685		72,726	
CREDITORS					
Amounts falling due within one year		<u>131,024</u>		<u>99,564</u>	
NET CURRENT LIABILITIES			<u>(12,339)</u>		<u>(26,838)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,521)</u>		<u>(25,749)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>(11,531)</u>		<u>(25,759)</u>
SHAREHOLDERS' FUNDS			<u>(11,521)</u>		<u>(25,749)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 September 2015 and were signed by:

D Kadhem - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

1. **ACCOUNTING POLICIES**

ACCOUNTING CONVENTION

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

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

TANGIBLE FIXED ASSETS

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

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>5,823</u>
DEPRECIATION	
At 1 January 2014	4,734
Charge for year	<u>271</u>
At 31 December 2014	<u>5,005</u>
NET BOOK VALUE	
At 31 December 2014	<u>818</u>
At 31 December 2013	<u>1,089</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31/12/14 £ <u>10</u>	31/12/13 £ <u>10</u>
10	Ordinary			