
Isystems Solutions Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

Prepared By:
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Isystems Solutions Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

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The company's registered number is 08506829

Isystems Solutions Ltd

Registered Number: 08506829

BALANCE SHEET AT 30/04/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	333	750
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	811	19,680
Cash at bank and in hand		87,030	29,125
		87,841	48,805
CREDITORS: Amounts falling due within one year		39,187	32,878
NET CURRENT ASSETS		48,654	15,927
TOTAL ASSETS LESS CURRENT LIABILITIES		48,987	16,677
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		48,985	16,675
SHAREHOLDERS' FUNDS		48,987	16,677

For the year ending 30/04/2015 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 18/01/2016 and signed on their behalf by

Harsimran Singh
Director

Isystems Solutions Ltd

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	straight line 25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Isystems Solutions Ltd

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/05/2014	1,000	1,000
At 30/04/2015	1,000	1,000
Depreciation		
At 01/05/2014	250	250
For the year	417	417
At 30/04/2015	667	667
Net Book Amounts		
At 30/04/2015	333	333
At 30/04/2014	750	750

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	-	19,680
Other debtors	811	-
	811	19,680

4. SHARE CAPITAL

2015 £	2014 £
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Allotted, issued and fully paid:

2 Ordinary shares of £1 each

$\frac{2}{2}$	$\frac{2}{2}$
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