

I & S Associates Limited

Company Number 2909321

Accounts for period

1st April 2009 to 31st March 2010

MONDAY



AOJEGQOP

A04

10/01/2011

38

COMPANIES HOUSE

I & S Associates Limited**Company Number 2909321****BALANCE SHEET AS AT 31st MARCH 2010****FIXED ASSETS****£****£****£**

Office Equipment

(1224)

CURRENT ASSETS

Stocks

0

Cash at Bank

1282

1282**CREDITORS: Amounts falling due within 1 year**

Directors Loan

372

372

Net Current liabilities

910

Total assets less liabilities

(314)

CAPITAL & RESERVES

Called up share capital

2

Profit & Loss account

1287

Previous profit/loss brought forward

(1603)

(314)



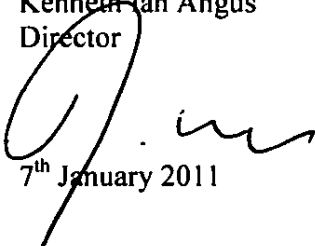
(a) For the year ended 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006;

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

(d) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Kenneth Ian Angus
Director

A handwritten signature in black ink, appearing to be 'K. Angus', written over the printed name and title.

7th January 2011

I & S Associates Limited

Company Number 2909321

**PROFIT & LOSS ACCOUNT FOR THE PERIOD
1st APRIL 2009 to 31st March 2010**

	£	£
Turnover		1368
Cost of Sales		0

		1368
 <u>ADMINISTRATIVE EXPENSES</u>		
Postage, stationary, advertising	0	
Telecommunications	0	
Insurance	0	
Sundries	0	
Accountancy	0	
Bank Charges	81	
Depreciation	0	(81)
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Net Profit		1287

