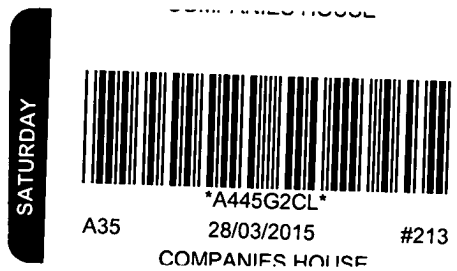


ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

ISABELLE ESTATES LTD



CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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ISABELLE ESTATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTOR: J McCrudden

REGISTERED OFFICE: Croft Chambers
11 Bancroft
Hitchin
Herts
SG5 1JQ

REGISTERED NUMBER: 07669086 (England and Wales)

ACCOUNTANTS: Bradshaw Johnson
Chartered Accountants
Croft Chambers
11 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		972		1,195
CURRENT ASSETS					
Debtors		139		139	
Cash at bank		9,591		7,400	
		<u>9,730</u>		<u>7,539</u>	
CREDITORS					
Amounts falling due within one year		<u>7,675</u>		<u>2,919</u>	
NET CURRENT ASSETS			<u>2,055</u>		<u>4,620</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,027</u>		<u>5,815</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>3,017</u>		<u>5,805</u>
SHAREHOLDERS' FUNDS			<u>3,027</u>		<u>5,815</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

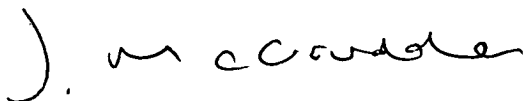
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 25 March 2015 and were signed by:



J McCrudden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	1,937
Additions	520
	<hr/>
At 30 June 2014	2,457
	<hr/>
DEPRECIATION	
At 1 July 2013	742
Charge for year	743
	<hr/>
At 30 June 2014	1,485
	<hr/>
NET BOOK VALUE	
At 30 June 2014	972
	<hr/> <hr/>
At 30 June 2013	1,195
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
10	Ordinary	£1	10	10
			<hr/> <hr/>	<hr/> <hr/>