

ISLANDER INTERNATIONAL LIMITED

**Company Registration Number:
02234491 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

ISLANDER INTERNATIONAL LIMITED

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		32	44
Cash at bank and in hand:		188	109
Total current assets:		<u>220</u>	<u>153</u>
Creditors: amounts falling due within one year:		<u>(1,172)</u>	<u>(1,120)</u>
Net current assets (liabilities):		<u>(952)</u>	<u>(967)</u>
Total assets less current liabilities:		(952)	(967)
Creditors: amounts falling due after more than one year:		<u>(6,876)</u>	<u>(6,034)</u>
Total net assets (liabilities):		<u><u>(7,828)</u></u>	<u><u>(7,001)</u></u>

The notes form part of these financial statements

ISLANDER INTERNATIONAL LIMITED

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	750	750
Profit and loss account:		(8,578)	(7,751)
Shareholders funds:		<u>(7,828)</u>	<u>(7,001)</u>

For the year ending 30 September 2016 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.

The financial statements were approved by the Board of Directors on 29 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Leaman

Status: Director

The notes form part of these financial statements

ISLANDER INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historic cost convention and in accordance with the Financial Reporting Standards for smaller entities.

Turnover policy

Turnover represents net invoiced sale of goods, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated to write down the cost less residual value of all tangible fixed assets by reducing balance method over their expected lives. The rates generally applicable are 25%/33%.

ISLANDER INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	750	1.00	750
Preference shares:			0
Total share capital (£):			750

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	750	1.00	750
Preference shares:			0
Total share capital (£):			750

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