

Registered Number 01043320

T & L Insulations Limited

Abbreviated Accounts

30 April 2009

T & L Insulations Limited

Registered Number 01043320

Company Information

Registered Office:

40 Lincoln Street
Basford
Nottinghamshire
NG6 0FX

Reporting Accountants:

Atkinson Evans Limited
Chartered Certified Accountants
Byron House
140 Front Street
Arnold
Nottinghamshire
NG5 7EG

T & L Insulations Limited

Registered Number 01043320

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		28,593		20,422
			<u>28,593</u>		<u>20,422</u>
Current assets					
Stocks		2,000		2,000	
Debtors		19,699		13,979	
Cash at bank and in hand		20,005		31,428	
Total current assets		<u>41,704</u>		<u>47,407</u>	
Creditors: amounts falling due within one year		(44,743)		(44,191)	
Net current assets (liabilities)			(3,039)		3,216
Total assets less current liabilities			<u>25,554</u>		<u>23,638</u>
Total net assets (liabilities)			<u>25,554</u>		<u>23,638</u>
Capital and reserves					
Called up share capital	3		9,500		9,500
Profit and loss account			16,054		14,138
Shareholders funds			<u>25,554</u>		<u>23,638</u>

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- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) 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:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2009

And signed on their behalf by:

L M Farnsworth Esq, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention, subject to the revaluation of certain fixed assets.

Turnover

Turnover represents invoiced sales of goods and services, excluding value added tax.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Freehold property	2% on cost
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 30 April 2008	56,801
additions	12,927
At 30 April 2009	<u>69,728</u>
Depreciation	
At 30 April 2008	36,379
Charge for year	4,756
At 30 April 2009	<u>41,135</u>
Net Book Value	
At 30 April 2008	20,422
At 30 April 2009	<u>28,593</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
9500 Ordinary shares of £1 each	9,500	9,500

