

**Unaudited Abbreviated Accounts**

**for the Year Ended 31 July 2005**

**for**

**Asbestos Insulation Removers Limited**



A15 \*A1B32BTQ\* 490  
COMPANIES HOUSE 05/01/2006

**Asbestos Insulation Removers Limited**

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**for the Year Ended 31 July 2005**

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**Asbestos Insulation Removers Limited**

**Company Information**  
**for the Year Ended 31 July 2005**

**DIRECTORS:** A G Corah  
C A Corah  
S G Corah

**SECRETARY:** A G Corah

**REGISTERED OFFICE:** Regent Street  
Kimberley  
Nottingham  
NG16 2LW

**REGISTERED NUMBER:** 1325763 (England and Wales)

**ACCOUNTANTS:** Bates Weston  
Chartered Accountants  
The Mills  
Canal Street  
Derby  
DE1 2RJ

**Asbestos Insulation Removers Limited**

**Abbreviated Balance Sheet**  
**31 July 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	37,087	31,027
<b>CURRENT ASSETS</b>			
Stocks		5,020	8,811
Debtors		281,386	265,279
Cash at bank and in hand		82,467	70,112
		368,873	344,202
<b>CREDITORS</b>			
Amounts falling due within one year		307,249	277,001
<b>NET CURRENT ASSETS</b>			
		61,624	67,201
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		98,711	98,228
<b>CREDITORS</b>			
Amounts falling due after more than one year		208	-
		98,503	98,228
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	7,995	7,995
Profit and loss account		90,508	90,233
<b>SHAREHOLDERS' FUNDS</b>			
		98,503	98,228

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

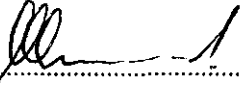
**Asbestos Insulation Removers Limited**

**Abbreviated Balance Sheet - continued**

**31 July 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



.....  
A G Corah - Director

Approved by the Board on 04-11-2005

The notes form part of these abbreviated accounts

**Asbestos Insulation Removers Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2005**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales, 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.

Plant and machinery	- 15% and 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2004	123,827
Additions	19,998
	<hr/>
At 31 July 2005	143,825
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2004	92,799
Charge for year	13,939
	<hr/>
At 31 July 2005	106,738
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2005	37,087
	<hr/> <hr/>
At 31 July 2004	31,028
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
8,000	Ordinary	£1	8,000	8,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
7,995	Ordinary	£1	7,995	7,995
			<hr/>	<hr/>