Registered Number 06420028

ABBEY INSULATION (SHROPSHIRE) LIMITED

Abbreviated Accounts

31 May 2011

ABBEY INSULATION (SHROPSHIRE) LIMITED — Registered Number 06420028

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2				41,042
Tangible	3		3,074		3,513
Total fixed assets			3,074		44,555
Current assets					
Stocks		100		100	
Debtors		34,574			
Total current assets		34,674		100	
Prepayments and accrued income (not expressed within current asset sub-total)		(23,954)		(22,254)	
Net current assets			10,720		(22,154)
Total assets less current liabilities			13,794		22,401
Creditors: amounts falling due after one year			(0)		
Provisions for liabilities and charges			(14,750)		(45,000)
Total net Assets (liabilities)			(956)		(22,599)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(1,056)		(22,699)
Shareholders funds			(956)		(22,599)

a. For the year ending 31 May 2011 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 09 February 2012

And signed on their behalf by:
R.A. Lewis, 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.

ABBEY INSULATION (SHROPSHIRE) LIMITED Registered Number 06420028

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 May 2010	51,302
Disposals	(51,302)
At 31 May 2011	0
Depreciation	
At 31 May 2010	10,260
on disposals	(10,260)
At 31 May 2011	0
Net Book Value	
At 31 May 2010	41,042

3 **Tangible fixed assets**

Cost	**£**
At 31 May 2010	4,391
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	4,391
Depreciation	
At 31 May 2010	878
Charge for year	439
on disposals	
At 31 May 2011	1,317
Net Book Value	
At 31 May 2010	3,513

At 31 May 2011	3,074

4 **Transactions with directors**

Mr R.A. Lewis and Mr K. Worrall are directors of the company. No services were provided by the company for the directors benefit.