

Abbreviated Unaudited Accounts
for the Period 26 February 2009 to 31 March 2010
for
A H INSULATION SOLUTIONS LIMITED

TUESDAY



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A H INSULATION SOLUTIONS LIMITED

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for the Period 26 February 2009 to 31 March 2010

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A H INSULATION SOLUTIONS LIMITED

Company Information
for the Period 26 February 2009 to 31 March 2010

DIRECTOR:

R Austin

REGISTERED OFFICE:

12 Glebelands Road
Prestwich
Manchester
M25 1NE

REGISTERED NUMBER:

06830521 (England and Wales)

ACCOUNTANTS:

HAMPSON AND COMPANY
35 Hall Pool Drive
St Johns Wood
Offerton
Stockport
Cheshire
SK2 5ED

A H INSULATION SOLUTIONS LIMITED

Abbreviated Balance Sheet
31 March 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,027
CURRENT ASSETS			
Debtors		4,173	
Cash at bank		113	
		<u>4,286</u>	
CREDITORS			
Amounts falling due within one year		<u>20,224</u>	
NET CURRENT LIABILITIES			<u>(15,938)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,911)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(11,911)</u>
SHAREHOLDERS' FUNDS			<u>(10,911)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

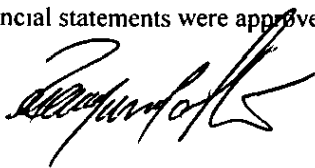
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 10 August 2010 and were signed by



R Austin - Director

A H INSULATION SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period 26 February 2009 to 31 March 2010

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

Motor vehicles - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,702
At 31 March 2010	6,702
DEPRECIATION	
Charge for period	1,675
At 31 March 2010	1,675
NET BOOK VALUE	
At 31 March 2010	5,027

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1,000	Ordinary	£1 00	1,000

1,000 Ordinary shares of £1 00 each were allotted and fully paid for cash at par during the period