

**ABBEY INSULATION SCOTLAND LTD**

**Company Registration Number:  
NI042414 (Northern Ireland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2009**

**End date: 31st October 2010**

SUBMITTED

---

# **ABBEY INSULATION SCOTLAND LTD**

## **Company Information for the Period Ended 31st October 2010**

<b>Director:</b>	B McCrea
<b>Company secretary:</b>	U McCrea
<b>Registered office:</b>	8 Bangor Road Holywood BT18 0LQ
<b>Company Registration Number:</b>	NI042414 (Northern Ireland)

---

# ABBEY INSULATION SCOTLAND LTD

## Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
<b>Creditors</b>			
Creditors: amounts falling due within one year		28	28
<b>Net current assets (liabilities):</b>		<u>( 28 )</u>	<u>( 28 )</u>
<b>Total assets less current liabilities:</b>		( 28 )	( 28 )
<b>Total net assets (liabilities):</b>		<u><u>( 28 )</u></u>	<u><u>( 28 )</u></u>

The notes form part of these financial statements

---

# ABBEY INSULATION SCOTLAND LTD

## Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	2	200	200
Profit and Loss account:		( 228 )	( 228 )
<b>Total shareholders funds:</b>		<u>( 28 )</u>	<u>( 28 )</u>

For the year ending 31 October 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 21 July 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: B McCrea  
Status: Director

The notes form part of these financial statements

---

# **ABBEY INSULATION SCOTLAND LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

---

# ABBEY INSULATION SCOTLAND LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>
Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

---

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 1072 of the Companies Act 2006.