## **INSULATION TECHNIQUES & MATERIALS LIMITED**

Balance Sheet as at 31 December 2007

	31/12/2007 £	31/03/2007 £
Current assets/(liabilities)		
Debtors due after more than one year:		
Amounts due by group companies	12,500	12,500
Creditors due after more than one year		
Amounts owed to group companies		
Net current assets/(liabilities)	12,500	12,500
Total assets less current liabilities	£ 12,500	£ 12,500
Capital and reserves		
Authorised share capital		
20,000 Ordinary shares of £1 each	20,000	20,000
Called up share capital: allotted and fully paid		
12,500 Ordinary shares of £1 each	12,500	12,500
Capital Reserves	-	•
Profit and loss account	_	_
	£ 12,500	£ 12,500
Notes	2 12,500	2 12,500

## **Notes**

- 1. For the period ended 31 December 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- 2. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- 3. The directors acknowledge their responsibility for (a) ensuring the company keeps accounting records which comply with section 221, and (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- 4. The immediate parent undertaking is BPB United Kingdom Limited, a company incorporated in England and Wales The ultimate parent undertaking is Compagnie de Saint-Gobain, a company incorporated and registered in France The accounts of Compagnie de Saint-Gobain are available from Les Miroirs, 18 Avenue d'Alsace, 92096 La Defense Cedex, Paris, France

On behalf of the Board

A R Oxenham

Director

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09/09/2008 COMPANIES HOUSE 29 August 2008