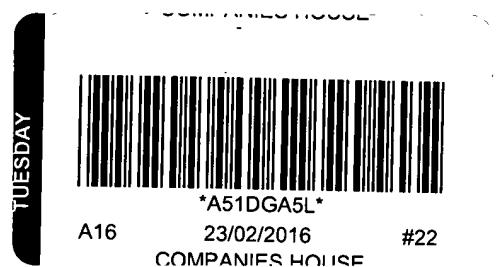


COMPANY REGISTRATION NUMBER 03726880

Anglian Insulations Ltd
Unaudited abbreviated accounts
30 September 2015



Anglian Insulations Ltd

Abbreviated accounts

Year ended 30 September 2015

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Anglian Insulations Ltd

Abbreviated balance sheet

30 September 2015

	Note	2015	2014
		£	£
Fixed assets	2		
Intangible assets		-	-
Tangible assets		43,019	40,607
		<u>43,019</u>	<u>40,607</u>
Current assets			
Stocks		27,245	19,588
Debtors		244,816	255,084
Cash at bank and in hand		139,047	86,919
		<u>411,108</u>	<u>361,591</u>
Creditors: Amounts falling due within one year		<u>(154,698)</u>	<u>(134,101)</u>
Net current assets		<u>256,410</u>	<u>227,490</u>
Total assets less current liabilities		<u>299,429</u>	<u>268,097</u>
Creditors: Amounts falling due after more than one year		(15,216)	-
Provisions for liabilities		<u>(4,794)</u>	<u>(2,494)</u>
		<u>279,419</u>	<u>265,603</u>
Capital and reserves			
Called up equity share capital	4	1,000	1,000
Profit and loss account		278,419	264,603
Shareholders' funds		<u>279,419</u>	<u>265,603</u>

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16 February 2016, and are signed on their behalf by:

Mr P. W. Hipperson



Company Registration Number: 03726880

The notes on pages 2 to 3 form part of these abbreviated accounts.

Anglian Insulations Ltd

Notes to the abbreviated accounts

Year ended 30 September 2015

1. Accounting policies

Basis of accounting

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 is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill	-	10% straight line
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Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Land and Buildings	-	10% straight line
Plant & Machinery	-	20 - 50% straight line
Office Equipment	-	15 - 33% straight line
Motor Vehicles	-	25% reducing balance

Stocks

Stocks are stated at the lower of cost and net realisable value. Cost is computed on a first in first out basis. The cost of work in progress and finished goods includes all production overheads and depreciation and the attributable proportion of indirect overheads based on the normal level of activity. Net realisable value is based on estimated selling price less the estimated cost of disposal.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account at a constant rate of charge on the balance of capital repayments outstanding.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

Anglian Insulations Ltd

Notes to the abbreviated accounts

Year ended 30 September 2015

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 October 2014	125,000	450,630	575,630
Additions	—	22,823	22,823
Disposals	—	(23,507)	(23,507)
At 30 September 2015	<u>125,000</u>	<u>449,946</u>	<u>574,946</u>
Depreciation			
At 1 October 2014	125,000	410,023	535,023
Charge for year	—	18,789	18,789
On disposals	—	(21,885)	(21,885)
At 30 September 2015	<u>125,000</u>	<u>406,927</u>	<u>531,927</u>
Net book value			
At 30 September 2015	<u>—</u>	<u>43,019</u>	<u>43,019</u>
At 30 September 2014	<u>—</u>	<u>40,607</u>	<u>40,607</u>

3. Transactions with the directors

Included in creditors are the following loans from directors:

Mr B & Mrs J Hipperson	£174	(2014 - £562)
Mr P Hipperson	£9,900	(2014 - £7,992)
Mr S Hipperson	£1,073	(2014 - £1,073)

4. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>