

**Registered Number 03845817**

**B H Insulations Limited**

**Abbreviated Accounts**

**05 April 2012**

**B H Insulations Limited**

**Registered Number 03845817**

**Company Information**

**Registered Office:**

Sterling House  
Langston Road  
Loughton  
Essex  
IG10 3FA

B H Insulations Limited

Registered Number 03845817

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	7,457	9,938
		<u>7,457</u>	<u>9,938</u>
<b>Current assets</b>			
Debtors		15,500	11,034
Cash at bank and in hand		3,047	2,139
Total current assets		<u>18,547</u>	<u>13,173</u>
<b>Creditors: amounts falling due within one year</b>		(44,144)	(35,710)
<b>Net current assets (liabilities)</b>		(25,597)	(22,537)
<b>Total assets less current liabilities</b>		<u>(18,140)</u>	<u>(12,599)</u>
<b>Total net assets (liabilities)</b>		<u>(18,140)</u>	<u>(12,599)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(18,240)	(12,699)
<b>Shareholders funds</b>		<u>(18,140)</u>	<u>(12,599)</u>

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- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 20 November 2012

And signed on their behalf by:

**R Plant, 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.**

## Notes to the Abbreviated Accounts

For the year ending 05 April 2012

## 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.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 06 April 2011	-	39,450
At 05 April 2012	-	<u>39,450</u>
<b>Depreciation</b>		
At 06 April 2011		29,512
Charge for year	-	2,481
At 05 April 2012	-	<u>31,993</u>
<b>Net Book Value</b>		
At 05 April 2012		7,457
At 05 April 2011	-	<u>9,938</u>

## 3 Share capital

2012	2011
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1  
each

100

100