Registered Number 06816941

CDC INSULATION SERVICES LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	64	2,767
		64	2,767
Current assets			
Debtors		6,724	7,158
Cash at bank and in hand		1	561
		6,725	7,719
Creditors: amounts falling due within one year		(26,613)	(27,915)
Net current assets (liabilities)		(19,888)	(20,196)
Total assets less current liabilities		(19,824)	(17,429)
Total net assets (liabilities)		(19,824)	(17,429)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(19,924)	(17,529)
Shareholders' funds		(19,824)	(17,429)

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 15 November 2013

And signed on their behalf by:
JV RYDER, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in espect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	10,811
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	10,811
Depreciation	
At 29 February 2012	8,044
Charge for the year	2,703
On disposals	-
At 28 February 2013	10,747
Net book values	
At 28 February 2013	64
At 28 February 2012	2,767

Depreciation has been provided on motor vehicles, plant & machinery at a rate of 25% on a straight-line basis so as to write off the assets over their estimated useful lives.