

**Registered Number 06816941**

**CDC INSULATION SERVICES LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	146	219
		<u>146</u>	<u>219</u>
<b>Current assets</b>			
Debtors		379	815
Cash at bank and in hand		352	770
		<u>731</u>	<u>1,585</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,866)</u>	<u>(20,349)</u>
<b>Net current assets (liabilities)</b>		<u>(20,135)</u>	<u>(18,764)</u>
<b>Total assets less current liabilities</b>		<u>(19,989)</u>	<u>(18,545)</u>
<b>Total net assets (liabilities)</b>		<u>(19,989)</u>	<u>(18,545)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(20,089)	(18,645)
<b>Shareholders' funds</b>		<u>(19,989)</u>	<u>(18,545)</u>

- For the year ending 28 February 2015 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 17 August 2015

And signed on their behalf by:

**J RYDER, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****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 respect of services provided to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2014	11,103
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>11,103</u>
<b>Depreciation</b>	
At 1 March 2014	10,884
Charge for the year	73
On disposals	-
At 28 February 2015	<u>10,957</u>
<b>Net book values</b>	
At 28 February 2015	<u>146</u>
At 28 February 2014	<u>219</u>

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

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