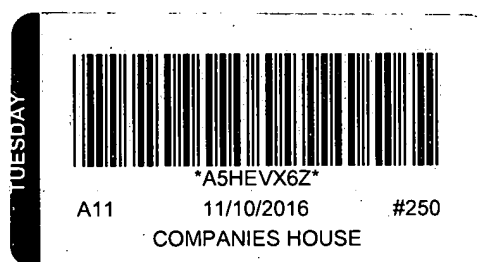


EAST COAST INSULATIONS LIMITED  
ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MARCH 2016

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EAST COAST INSULATIONS LIMITED  
COMPANY INFORMATION

PAGE 1

DIRECTORS

C P Boast  
J P Boast

ACCOUNTANT

Kevin Chaney  
Kevin Chaney Accountancy Services  
Queens Head House  
The Street  
Acle  
Norwich  
NR13 3DY

REGISTERED OFFICE

Unit A  
Harfreys Road  
Great Yarmouth  
Norfolk  
NR31 0LS

REGISTERED IN ENGLAND 07836953



## BALANCE SHEET

31 MARCH 2016

	<u>Note</u>	<u>2016</u>	<u>2015</u>
<b>FIXED ASSETS</b>			
Tangible Assets		64708	53668
Intangible Assets		<u>250000</u>	<u>250000</u>
		314708	303668
<b>CURRENT ASSETS</b>			
Stock and Work in Progress	48665		45820
Debtors	<u>226090</u>		<u>168596</u>
	274755		214416
CREDITORS: Amounts falling due within one year	<u>262702</u>		<u>258786</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>12053</u>	<u>(44370)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		326761	259298
CREDITORS: Amounts falling due after more than one year		<u>223947</u>	<u>194301</u>
		<u>102814</u>	<u>64997</u>
<b>CAPITAL AND RESERVES</b>			
Called-up Share Capital	2	10	10
Profit and Loss Account		<u>102804</u>	<u>64987</u>
		<u>102814</u>	<u>64997</u>


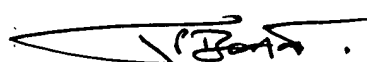
The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016. The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for:

- Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated Accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

C P BOAST )  
J P BOAST ) DIRECTORS

These Accounts were approved by the Directors on ..... 28 September 2016.



## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

## 1. ACCOUNTING POLICIES

## BASIS OF ACCOUNTING

The Accounts have been prepared under the historical cost convention and in accordance with the applicable accounting standards.

## TURNOVER

Turnover represents the amounts invoiced during the year, excluding Value added Tax.

## 2. SHARE CAPITAL

	<u>2016</u>	<u>2015</u>
Authorised Share Capital-Ordinary Shares of £1 each	<u>1000</u>	<u>1000</u>
Called-up Share Capital -Ordinary Shares of £1 each	<u>10</u>	<u>10</u>