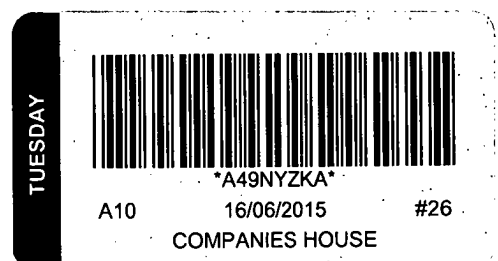


EAST COAST INSULATIONS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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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

Hendee House
Battery Road
Great Yarmouth
Norfolk
NR30 3NN

REGISTERED IN ENGLAND 07836953

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS OF
EAST COAST INSULATIONS LIMITED

PAGE 2

The following reproduces text of the report prepared for the purposes of Section 477 of the Companies Act 2006 in respect of the Company's Annual Financial Statements from which the abbreviated Financial Statements have been prepared.

I report on the financial statements for the year ended 31 March 2015 set out on pages 3 and 4.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING
ACCOUNTANT

The Directors are responsible for the preparation of the financial statements and they consider that the Company is exempt from an audit. It is my responsibility to carry out procedures designed to enable me to report my opinion.

BASIS OF OPINION

My work was conducted in accordance with the Statement of Standards for Reporting Accountants and so my procedures consisted of comparing the Financial Statements with the accounting records kept by the Company, and making such limited enquiries of the officers of the Company, as I considered necessary for the purpose of this report. These procedures provide only the assurance expressed in my opinion.

OPINION

In my opinion:-

the Financial Statements are in agreement with the accounting records kept by the Company under Sections 386 and 387 of the Companies Act 2006.



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

BALANCE SHEET

31 MARCH 2015

	<u>Note</u>	<u>2015</u>	<u>2014</u>
FIXED ASSETS			
Tangible Assets		53668	61170
Intangible Assets		<u>250000</u>	<u>250000</u>
		303668	311170
CURRENT ASSETS			
Stock and Work in Progress	45820		51050
Debtors	<u>168596</u>		<u>182611</u>
	214416		233661
CREDITORS: Amounts falling due within one year	<u>348954</u>		<u>355807</u>
NET CURRENT LIABILITIES		(134538)	(122146)
TOTAL ASSETS LESS CURRENT LIABILITIES		169130	189024
CREDITORS: Amounts falling due after more than one year		<u>104133</u>	<u>132883</u>
		<u>64997</u>	<u>56141</u>
CAPITAL AND RESERVES			
Called-up Share Capital	2	10	1
Profit and Loss Account		<u>64987</u>	<u>56140</u>
		<u>64997</u>	<u>56141</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015. The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 on10 June.....2015.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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>2015</u>	<u>2014</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>1</u>