

Registered number
09208068

Pro-Tech Insulation Limited

Abbreviated Accounts

30 September 2015

Pro-Tech Insulation Limited**Registered number:** 09208068**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £
Fixed assets		
Tangible assets	2	4,809
Current assets		
Debtors		8,733
Cash at bank and in hand		3,523
		<u>12,256</u>
Creditors: amounts falling due within one year		(14,881)
Net current liabilities		<u>(2,625)</u>
Total assets less current liabilities		<u>2,184</u>
Creditors: amounts falling due after more than one year		(4,017)
Net liabilities		<u>(1,833)</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		(1,843)
Shareholders' funds		<u>(1,833)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Goode

Director

Approved by the board on 11 December 2015

Pro-Tech Insulation Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

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

Plant and machinery	25% reducing balance
---------------------	----------------------

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets	£
--------------------------------	----------

Cost

Additions	6,412
At 30 September 2015	<u>6,412</u>

Depreciation

Charge for the period	1,603
At 30 September 2015	<u>1,603</u>

Net book value

At 30 September 2015	<u>4,809</u>
----------------------	--------------

3 Share capital	Nominal	2015	2015
	value	Number	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>
-----------------	---------	----	-----------

Nominal value	Number	Amount £
--------------------------	---------------	---------------------

Shares issued during the period:

Ordinary shares	£1 each	10	<u>10</u>
-----------------	---------	----	-----------

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 1072 of the Companies Act 2006.