

86

Registered Number 5317791

INDULATEC LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 / 12 / 2011

TUESDAY



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A25 11/09/2012 #185
COMPANIES HOUSE

INDULATEC LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2011

		As at 31 / 12/2011		As at 31 / 12/2010	
	Note	EUR	EUR	EUR	EUR
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	148614 92		142148 92	
Investments		0 00		0 00	
		<u>148614 92</u>	<u>148614 92</u>	<u>142148 92</u>	<u>142148 92</u>
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		32498 19		56108 66	
Investments		0 00		0 00	
Cash at bank and in hand		<u>34653 95</u>		<u>29879 45</u>	
		67152 14	67152 14	85988 11	85988 11
Payments and accrued income		280 00		218 49	
Creditors amounts falling due within one year		<u>(115003 19)</u>		<u>(95511 93)</u>	
Net Current Assets (liabilities)		(47571 05)	(47571 05)	(9305 33)	(9305 33)
Total Assets Less Current Liabilities			101043 87		132843 59
Debtors & other items of property amounts falling due after more than one year			0 00		0 00
Creditors amounts falling due after more than one year			(15478 18)		(21160 51)
Provisions for liabilities and charges			(4500 00)		(10113 00)
Accruals and deferred income			0 00		0 00
Untaxed reserves			0 00		0 00
			<u>81065 69</u>		<u>101570 08</u>

INDULATEC LIMITED

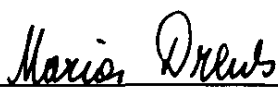
Financed by

Capital and Reserves (Government Funds)

Called up share capital	3	150 00	150 00	
Share premium account		0 00	0 00	
Other reserves		0 00	0 00	
Retained earnings / Accumulated losses brought forward		101420 08	82150 88	
Profit and loss account		(20504 39)	81065 69	19269 20
				101570 08
Shareholder's Fund			81065 69	101570 08

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2011 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 29 / 03 / 2012 and signed on its behalf


 Director MARIA DREWS

The notes on page 4 to 5 form part of these financial statements

INDULATEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2011

1. ACCOUNTING POLICIES

1 1. Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

1 2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

1 4. Foreign Currencies

All figures are reported in Euros

1 5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	16 67	%
Motor vehicles	16 67	%
Furniture, fittings and equipment	16 67	%

INDULATEC LIMITED

2 TANGIBLE FIXED ASSETS

	EUR
Cost or Revaluation	
As at 31/12/2010	142148 92
Additions	21039 61
Disposals	0 00
As at 31 /12 /2011	163188 53
Depreciation	
Charge for the year	14573 61
On disposals	0 00
As at 31 /12 /2011	14573 61
Net book value	
As at 31 /12 /2011	148614 92

3. SHARE CAPITAL

	€	EUR
Authorised		
100 Ordinary shares of £ 1 each		150 00
Alloted, called up and fully paid		
100 Ordinary shares of £ 1 each		150 00