Registered Number 07397603

Alltherm Insulations Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
46 Main Street
Mexborough
South Yorkshire
S64 9DU

Reporting Accountants:
Leesing Marrison Lee & Co
Chartered Certified Accountants
46 Main Street
Mexborough
South Yorkshire
S64 9DU

Alltherm Insulations Limited **Registered Number 07397603**

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Current assets			
Debtors		24,939	
Cash at bank and in hand		59,961	
Total current assets		84,900	
Creditors: amounts falling due within one year		(74,478)	
Net current assets (liabilities)			10,422
Total assets less current liabilities			10,422
Total net assets (liabilities)			10,422
Capital and reserves			
Called up share capital	2		100
Profit and loss account			10,322
Shareholders funds			10,422

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:
R Maplin, Director
R Snape, Director
J Shaw, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:
100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100