

Company Registration No 3507331 (England and Wales)

**CENTRAL INSULATION & ENVIRONMENTAL
SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

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SERVICES LIMITED
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**CENTRAL INSULATION & ENVIRONMENTAL
SERVICES LIMITED**
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		148,399		144,191
Current assets					
Stocks		10,752		3,000	
Debtors		413,590		470,615	
Cash at bank and in hand		441,404		293,727	
		<u>865,746</u>		<u>767,342</u>	
Creditors amounts falling due within one year		<u>(690,403)</u>		<u>(725,853)</u>	
Net current assets			175,343		41,489
Total assets less current liabilities			<u>323,742</u>		<u>185,680</u>
Creditors amounts falling due after more than one year			(5,751)		(18,916)
Provisions for liabilities			<u>(11,069)</u>		<u>(11,567)</u>
			<u>306,922</u>		<u>155,197</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			305,922		154,197
Shareholders' funds			<u>306,922</u>		<u>155,197</u>

**CENTRAL INSULATION & ENVIRONMENTAL
SERVICES LIMITED**
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2007

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

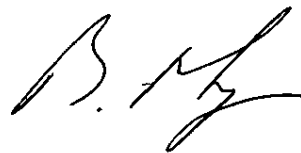
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 6 November 2007

M J Edge
Director



B D Phillips
Director



**CENTRAL INSULATION & ENVIRONMENTAL
SERVICES LIMITED**
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 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 less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	33 33% straight line
Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	20% / 33 33% reducing balance
Motor vehicles	25% reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

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

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

**CENTRAL INSULATION & ENVIRONMENTAL
SERVICES LIMITED**
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2007

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006	327,692
Additions	65,283
Disposals	(82,455)
At 31 March 2007	<u>310,520</u>
Depreciation	
At 1 April 2006	183,501
On disposals	(51,933)
Charge for the year	30,553
At 31 March 2007	<u>162,121</u>
Net book value	
At 31 March 2007	<u>148,399</u>
At 31 March 2006	<u>144,191</u>

3 Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>