

Registered number
4372293

Suffolk Insulation & Renovation Services Ltd

Abbreviated Accounts

29 February 2008



Suffolk Insulation & Renovation Services Ltd
Abbreviated Balance Sheet
as at 29 February 2008

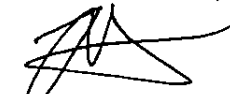
	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	10,000	11,000
Tangible assets	3	6,244	8,028
		<u>16,244</u>	<u>19,028</u>
Current assets			
Stocks		300	300
Debtors		59,831	41,237
Cash at bank and in hand		1,500	-
		<u>61,631</u>	<u>41,537</u>
Creditors: amounts falling due within one year		<u>(76,760)</u>	<u>(76,024)</u>
Net current liabilities		(15,129)	(34,487)
Net assets/(liabilities)		<u>1,115</u>	<u>(15,459)</u>
Capital and reserves			
Called up share capital	4	101	101
Profit and loss account		1,014	(15,560)
Shareholders' funds		<u>1,115</u>	<u>(15,459)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr J D Cook
Director

Approved by the board on 26th January 2009

Suffolk Insulation & Renovation Services Ltd
Notes to the Abbreviated Accounts
for the year ended 29 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 March 2007	15,000
At 29 February 2008	<u>15,000</u>

Amortisation

At 1 March 2007	4,000
Provided during the year	<u>1,000</u>
At 29 February 2008	<u>5,000</u>

Net book value

At 29 February 2008	<u>10,000</u>
At 28 February 2007	<u>11,000</u>

Suffolk Insulation & Renovation Services Ltd
Notes to the Abbreviated Accounts
for the year ended 29 February 2008

3 Tangible fixed assets **£**

Cost

At 1 March 2007	18,618
Additions	298

At 29 February 2008	<u>18,916</u>
---------------------	---------------

Depreciation

At 1 March 2007	10,590
Charge for the year	2,082

At 29 February 2008	<u>12,672</u>
---------------------	---------------

Net book value

At 29 February 2008	<u>6,244</u>
---------------------	--------------

At 28 February 2007	<u>8,028</u>
---------------------	--------------

4 Share capital **2008** **2007**
£ **£**

Authorised:

Ordinary shares of £1 each	100,000	100,000
A' Ordinary shares of £1 each	100,000	100,000
	<u>200,000</u>	<u>200,000</u>

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100
A' Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>
			<u>101</u>	<u>101</u>