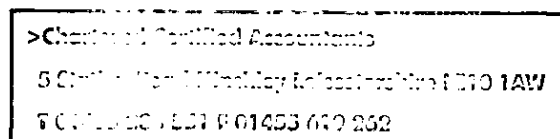
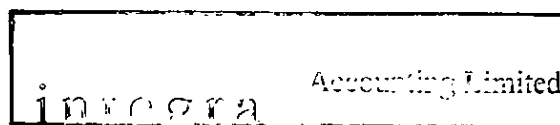


Auto Insulations Limited

Abbreviated accounts

for the year ended 30 September 2008



Registration number 4401421

Auto Insulations Limited

Abbreviated balance sheet as at 30 September 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		469,591		478,721
Current assets					
Debtors		222,853		343,403	
Cash at bank and in hand		314		292	
		<u>223,167</u>		<u>343,695</u>	
Creditors: amounts falling due within one year		<u>(78,580)</u>		<u>(167,279)</u>	
Net current assets			<u>144,587</u>		<u>176,416</u>
Total assets less current liabilities			614,178		655,137
Creditors: amounts falling due after more than one year			(86,078)		(72,143)
Provisions for liabilities			<u>(71,700)</u>		<u>(103,800)</u>
Net assets			<u>456,400</u>		<u>479,194</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>456,300</u>		<u>479,094</u>
Shareholders' funds			<u>456,400</u>		<u>479,194</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Auto Insulations Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies.

The abbreviated accounts were approved by the Board on 20 May 2009 and signed on its behalf by

X
Mrs K Holdback
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Auto Insulations Limited

Notes to the abbreviated financial statements for the year ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover comprises plant and machinery rental income. The amount included represents amounts receivable for the year on an accruals basis excluding value added tax.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	12.5% reducing balance
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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 constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Auto Insulations Limited

Notes to the abbreviated financial statements for the year ended 30 September 2008

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2007	816,085	
Additions	57,954	
At 30 September 2008	<u>874,039</u>	
Depreciation		
At 1 October 2007	337,364	
Charge for year	67,084	
At 30 September 2008	<u>404,448</u>	
Net book values		
At 30 September 2008	<u>469,591</u>	
At 30 September 2007	<u>478,721</u>	
3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	

4. Parent and ultimate parent undertakings

The company's parent undertaking is Automotive Acoustics Group Limited, a company registered in England.

The company's ultimate parent undertaking is Acoustic Insulations Limited, a company registered in England.