

Company Registration No. 04401421 (England and Wales)

AUTO INSULATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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AUTO INSULATIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

AUTO INSULATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		446,247		372,152
Current assets					
Debtors		313,771		297,145	
Cash at bank and in hand		3,960		2,192	
		<u>317,731</u>		<u>299,337</u>	
Creditors: amounts falling due within one year	3	<u>(160,958)</u>		<u>(137,000)</u>	
Net current assets			<u>156,773</u>		<u>162,337</u>
Total assets less current liabilities			603,020		534,489
Creditors: amounts falling due after more than one year	4		(135,842)		(68,490)
Provisions for liabilities			<u>(50,000)</u>		<u>(61,100)</u>
			<u>417,178</u>		<u>404,899</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>417,078</u>		<u>404,799</u>
Shareholders' funds			<u>417,178</u>		<u>404,899</u>

AUTO INSULATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2011

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 May 2012



K Holdback
Director

Company Registration No 04401421

AUTO INSULATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 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.

1.4 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:

Plant and machinery	12.5% reducing balance
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1.5 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.

AUTO INSULATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2010	825,384
Additions	161,753
Disposals	(102,000)
At 30 September 2011	885,137
Depreciation	
At 1 October 2010	453,232
On disposals	(67,168)
Charge for the year	52,826
At 30 September 2011	438,890
Net book value	
At 30 September 2011	446,247
At 30 September 2010	372,152

3 Creditors. amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £60,958 (2010 - £37,000)

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £135,842 (2010 - £68,490)

5 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

AUTO INSULATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2011

6 Ultimate parent company

The company's immediate 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