

Company Registration No 04401421 (England and Wales)

AUTO INSULATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

TUESDAY



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COMPANIES HOUSE

AUTO INSULATIONS LIMITED

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AUTO INSULATIONS LIMITED

INDEPENDENT AUDITORS' REPORT TO AUTO INSULATIONS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Auto Insulations Limited for the year ended 30 September 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Neil Taylor BA FCA (Senior Statutory Auditor)
for and on behalf of Edwards Chartered Accountants

22 April 2013

**Chartered Accountants
Statutory Auditor**

Harmony House
34 High Street
Aldridge
Walsall
West Midlands
WS9 8LZ

AUTO INSULATIONS LIMITED

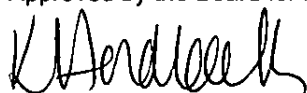
ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		417,882		446,247
Current assets					
Debtors		304,907		313,771	
Cash at bank and in hand		4,376		3,960	
		309,283		317,731	
Creditors amounts falling due within one year	3	(149,362)		(160,958)	
Net current assets			159,921		156,773
Total assets less current liabilities			577,803		603,020
Creditors: amounts falling due after more than one year	4		(92,587)		(135,842)
Provisions for liabilities			(50,000)		(50,000)
			435,216		417,178
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			435,116		417,078
Shareholders' funds			435,216		417,178

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 April 2013



K Holdback
Director

Company Registration No 04401421

AUTO INSULATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2011	885,137
Additions	31,332
At 30 September 2012	916,469
Depreciation	
At 1 October 2011	438,890
Charge for the year	59,697
At 30 September 2012	498,587
Net book value	
At 30 September 2012	417,882
At 30 September 2011	446,247

AUTO INSULATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2012

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £43,255 (2011 - £60,958)

4 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £92,587 (2011 - £135,842)

5 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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