REGISTERED NUMBER: 06830521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

A H INSULATION SOLUTIONS LTD

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A H INSULATION SOLUTIONS LTD

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	R Austin
REGISTERED OFFICE:	12 Glebelands Road Prestwich Manchester M25 1NE
REGISTERED NUMBER:	06830521 (England and Wales)
ACCOUNTANTS:	HAMPSON AND COMPANY 35 Hall Pool Drive St Johns Wood Offerton Stockport Cheshire SK2 5ED

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,452		3,369
CURRENT ASSETS					
Debtors		2,735		1,883	
Cash at bank		1,049		538	
		3,784		2,421	
CREDITORS					
Amounts falling due within one year		3,185		2,928	
NET CURRENT ASSETS/(LIABILITIES)			599		(507)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,051		2,862
PROVISIONS FOR LIABILITIES			315		674
NET ASSETS			1,736		2,188
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			736		1,188
SHAREHOLDERS' FUNDS			1,736		2,188

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2016 and were signed by:

R Austin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	10,326
Disposals	(6,702)
At 31 March 2016	3,624
DEPRECIATION	
At 1 April 2015	6,957
Charge for year	724
Eliminated on disposal	(5,509)
At 31 March 2016	2,172
NET BOOK VALUE	
At 31 March 2016	1,452
At 31 March 2015	3,369

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Ordinary	£1.00	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.