Registered Number 07659986

YORKSHIRE INSULATION LIMITED

Abbreviated Accounts

30 June 2012

YORKSHIRE INSULATION LIMITED **Registered Number 07659986**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	639
		639
Current assets		
Debtors		60
Cash at bank and in hand		4,758
		4,818
Creditors: amounts falling due within one year		(4,761)
Net current assets (liabilities)		57
Total assets less current liabilities		696
Total net assets (liabilities)		696
Capital and reserves		
Called up share capital	3	100
Profit and loss account		596
Shareholders' funds		696

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2013

And signed on their behalf by:
S Austin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	852
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	852
Depreciation	
Charge for the year	213
On disposals	0
At 30 June 2012	213
Net book values	
At 30 June 2012	639

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
100 Ordinary shares of £1 each	100

4 Transactions with directors

Name of director receiving advance or credit:	S Austin
Description of the transaction:	Amount due to director included in creditors due within one year
Balance at 7 June 2011:	-
Advances or credits made:	£ 4,045
Advances or credits repaid:	£ 0
Balance at 30 June 2012:	£ 4,045

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