REGISTERED NUMBER: SC282098 (Scotland)

Abbreviated Accounts

for the Year Ended

30 June 2012

for

Angus Insulation Limited

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for the Year Ended 30 June 2012

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DIRECTOR:	Mr A Johnson
SECRETARY:	Mrs C Johnson
REGISTERED OFFICE:	3 Whitson Way Montrose Angus DD10 9DX
REGISTERED NUMBER:	SC282098 (Scotland)
ACCOUNTANTS:	AWH Chartered Certified Accountants 10 Douglas Street Dundee Angus DD1 5AJ

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		**15,787**		7,036
CURRENT ASSETS					
Stocks		**1,500**		1,500	
Debtors		**44,405**		47,567	
Cash at bank		**9,894**		5,837	
		55,799		54,904	
CREDITORS					
Amounts falling due within one year		**29,020**		22,670	
NET CURRENT ASSETS			**26,779**		32,234
TOTAL ASSETS LESS CURRENT LIABILITIES			**42,566**		39,270
CREDITORS					
Amounts falling due after more than one year			**5,667**		-
NET ASSETS			**36,899**		39,270
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**36,898**		39,269
SHAREHOLDERS' FUNDS			**36,899**		39,270

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

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 29 March 2013 and were signed by:

Mr A Johnson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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 April 2008).

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.

Plant and machinery etc - 33% on cost and 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 July 2011	**21,336**
Additions	**12,693**
At 30 June 2012	**34,029**
DEPRECIATION	
At 1 July 2011	**14,300**
Charge for year	**3,942**
At 30 June 2012	**18,242**
NET BOOK VALUE	
At 30 June 2012	**15,787**
At 30 June 2011	7,036

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12** **£**	30.6.11 £
1	Ordinary	1	**1**	1

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Angus Insulation Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Angus Insulation Limited for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Angus Insulation Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Angus Insulation Limited and state those matters that we have agreed to state to the director of Angus Insulation Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Angus Insulation Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Angus Insulation Limited. You consider that Angus Insulation Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Angus Insulation Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

AWH
Chartered Certified Accountants
10 Douglas Street
Dundee
Angus
DD1 5AJ

29 March 2013

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.