

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014  
FOR  
INSTALAIR (MIDLANDS) LTD

INSTALAIR (MIDLANDS) LTD (REGISTERED NUMBER: 04126833)

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FOR THE YEAR ENDED 28 FEBRUARY 2014

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INSTALAIR (MIDLANDS) LTD

COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2014

**DIRECTOR:** M J Stokes

**SECRETARY:** Mrs R Smith

**REGISTERED OFFICE:** 7 Sapcote Trading Centre  
Powke Lane  
Cradley Heath  
West Midlands  
B64 5QR

**REGISTERED NUMBER:** 04126833 (England and Wales)

**ACCOUNTANTS:** Styles and Co Accountants Limited  
Chartered Accountants  
Heather House  
473 Warrington Road  
Culcheth  
Warrington  
Cheshire  
WA3 5QU

**BANKERS:** Lloyds TSB  
Hagley Street  
Halesowen  
West Midlands  
B63 3BQ



**INSTALAIR (MIDLANDS) LTD (REGISTERED NUMBER: 04126833)**

**ABBREVIATED BALANCE SHEET  
28 FEBRUARY  
2014**

	Notes	28.2.14 £	28.2.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	361	621
<b>CURRENT ASSETS</b>			
Stocks		2,500	2,500
Debtors		76,270	47,497
Cash at bank and in hand		<u>80,733</u>	<u>78,219</u>
		<b>159,503</b>	<b>128,216</b>
<b>CREDITORS</b>			
Amounts falling due within one year		(98,247)	(49,038)
<b>NET CURRENT ASSETS</b>		<u><b>61,256</b></u>	<u><b>79,178</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>61,617</b></u>	<u><b>79,799</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>61,517</u>	<u>79,699</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>61,617</b></u>	<u><b>79,799</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 28 November 2014 and were signed by:



INSTALAIR (MIDLANDS) LTD (REGISTERED NUMBER: 04126833)

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014

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	- 25% on reducing balance
Computer equipment	- 3 years straight line

**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 £
<b>COST</b>	
At 1 March 2013 and 28 February 2014	<u>6,892</u>
<b>DEPRECIATION</b>	
At 1 March 2013	6,271
Charge for year	<u>260</u>
At 28 February 2014	<u>6,531</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>361</u>
At 28 February 2013	<u>621</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14	28.2.13
		£	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>





