Registered Number 04833538

KINGSWINFORD TYRES LIMITED

Abbreviated Accounts

31 July 2016

KINGSWINFORD TYRES LIMITED **Registered Number 04833538**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	83,624	80,505
		83,624	80,505
Current assets			
Stocks		238,900	224,000
Debtors		21,050	29,818
Cash at bank and in hand		15,521	20,300
		275,471	274,118
Creditors: amounts falling due within one year		(313,096)	(304,035)
Net current assets (liabilities)		(37,625)	(29,917)
Total assets less current liabilities		45,999	50,588
Creditors: amounts falling due after more than one year		(3,141)	-
Total net assets (liabilities)		42,858	50,588
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		42,658	50,388
Shareholders' funds		42,858	50,588

- For the year ending 31 July 2016 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 16 January 2017

And signed on their behalf by:
tanya page, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	175,449
Additions	19,256
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	194,705
Depreciation	
At 1 August 2015	94,944
Charge for the year	16,137
On disposals	-
At 31 July 2016	111,081
Net book values	
At 31 July 2016	83,624
At 31 July 2015	80,505

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
200 A Ordinary shares of £1 each	200	200

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