

REGISTERED NUMBER: 03011686 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 January 2010
for
A & A Tyre Care Limited**



A & A Tyre Care Limited

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for the Year Ended 31 January 2010**

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A & A Tyre Care Limited
Company Information
for the Year Ended 31 January 2010

DIRECTORS: C A Watson
S G Farmer
L Farmer

SECRETARY: L Farmer

REGISTERED OFFICE: Suite 3 Warren House
10-20 Main Road
Hockley
Essex
SS5 4QS

REGISTERED NUMBER: 03011686 (England and Wales)

ACCOUNTANTS: Anser's
Chartered Accountants
Suite 3 Warren House
10-20 Main Road
Hockley
Essex
SS5 4QS

A & A Tyre Care Limited

**Abbreviated Balance Sheet
31 January 2010**

	Notes	31 1 10	£	31 1 09	£
FIXED ASSETS					
Tangible assets	2		20,389		19,169
CURRENT ASSETS					
Stocks		16,076		20,820	
Debtors		75,447		99,208	
Cash at bank and in hand		15,933		24,089	
			<u>107,456</u>		<u>144,117</u>
CREDITORS					
Amounts falling due within one year	3	123,331		145,783	
NET CURRENT LIABILITIES			<u>(15,875)</u>		<u>(1,666)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,514		17,503
CREDITORS					
Amounts falling due after more than one year	3		-		(1,841)
PROVISIONS FOR LIABILITIES			<u>(2,411)</u>		<u>(1,688)</u>
NET ASSETS			<u><u>2,103</u></u>		<u><u>13,974</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Share premium			1,245		1,245
Profit and loss account			758		12,629
SHAREHOLDERS' FUNDS			<u><u>2,103</u></u>		<u><u>13,974</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

A & A Tyre Care Limited
Abbreviated Balance Sheet - continued
31 January 2010

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 Board of Directors on 27 April 2010 and were signed on its behalf by


C A Watson - Director


S G Farmer - Director


L Farmer - Director

The notes form part of these abbreviated accounts

A & A Tyre Care Limited

Notes to the Abbreviated Accounts

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Pension costs and other post-retirement benefits

The company contributes on a monthly basis to personal pension schemes held in the names of the directors at a level determined by the directors

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	42,187
Additions	5,785
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At 31 January 2010	47,972
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DEPRECIATION	
At 1 February 2009	23,018
Charge for year	4,565
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At 31 January 2010	27,583
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NET BOOK VALUE	
At 31 January 2010	20,389
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At 31 January 2009	19,169
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A & A Tyre Care Limited
Notes to the Abbreviated Accounts

3 CREDITORS

Creditors include an amount of £1,876 (31 1 09 - £8,531) for which security has been given

All creditors are repayable in full within five years

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.1 10 £ 100	31 1 09 £ 100
100	Ordinary shares of £1 each		<u>100</u>	<u>100</u>

5 ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of C A Watson by virtue of her directorships and shareholding