

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2007**  
**FOR**  
**EUROTREADS 93 LIMITED**

WEDNESDAY



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COMPANIES HOUSE

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**EUROTREADS 93 LIMITED**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2007**

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**EUROTREADS 93 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2007**

**DIRECTOR:**

Mr S M Smith

**SECRETARY:**

Mrs C M Smith

**REGISTERED OFFICE:**

18 Conduit Road  
Norton Canes  
Cannock  
Staffordshire  
WS11 9TJ

**REGISTERED NUMBER:**

02767784 (England and Wales)

**ACCOUNTANTS:**

Ormerod Rutter Limited  
Chartered Accountants  
The Oakley  
Kidderminster Road  
Droitwich  
Worcestershire  
WR9 9AY

**EUROTREADS 93 LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,222	6,999
<b>CURRENT ASSETS</b>			
Stocks		24,440	25,535
Debtors		89,413	64,750
Cash at bank and in hand		13,042	4,533
		<u>126,895</u>	<u>94,818</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>118,449</u>	<u>94,614</u>
<b>NET CURRENT ASSETS</b>		<u>8,446</u>	<u>204</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>15,668</u>	<u>7,203</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Profit and loss account		<u>15,665</u>	<u>7,200</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>15,668</u>	<u>7,203</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 6th February 2008 and were signed by



Mr S M Smith - Director

The notes form part of these abbreviated accounts

# EUROTREADS 93 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2007

### 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 January 2007)

#### 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

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Freehold property is not depreciated This represents the reversionary interest in the freehold belonging to the company

#### Stocks

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

Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st October 2006	62,755
Additions	2,751
Disposals	(7,350)
	<hr/>
At 30th September 2007	58,156
<b>DEPRECIATION</b>	
At 1st October 2006	55,756
Charge for year	2,350
Eliminated on disposal	(7,172)
	<hr/>
At 30th September 2007	50,934
<b>NET BOOK VALUE</b>	
At 30th September 2007	<hr/> 7,222 <hr/>
At 30th September 2006	<hr/> 6,999 <hr/>

**EUROTREADS 93 LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH SEPTEMBER 2007****3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £ <u>100,000</u>	2006 £ <u>100,000</u>
100,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>3</u>	2006 £ <u>3</u>
3	Ordinary			

**4 ULTIMATE PARENT COMPANY**

The company's holding company is Chase Tyre Specialists Limited, a company incorporated in England and Wales. The director considers that the ultimate holding company is Havenlodge Limited, a company incorporated in England and Wales.