REGISTERED NUMBER: 05146727 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Besst Tyres Limited

Besst Tyres Limited (Registered number: 05146727)

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DIRECTORS: Miss E L O'Leary

Mrs S J O'Leary

SECRETARY: Miss E L O'Leary

REGISTERED OFFICE: 32 Rhodfa Mes

Broadlands Bridgend Mid Glamorgan CF31 5BF

REGISTERED NUMBER: 05146727 (England and Wales)

ACCOUNTANTS: Quiff Accountancy Limited

32 Rhodfa Mes Broadlands Bridgend Mid Glamorgan CF31 5BF

BANKERS: Lloyds TSB Plc

Market Square

Pontypridd Rhondda Cynnon Taff

CF37 2TF

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Besst Tyres Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) 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 Besst Tyres Limited for the year ended 31 December 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 Board of Directors of Besst Tyres Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Besst Tyres Limited and state those matters that we have agreed to state to the Board of Directors of Besst Tyres Limited, as a body, 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 Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Besst Tyres 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 Besst Tyres Limited. You consider that Besst Tyres 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 Besst Tyres 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.

Quiff Accountancy Limited 32 Rhodfa Mes Broadlands Bridgend Mid Glamorgan CF31 5BF

14 June 2013

Besst Tyres Limited (Registered number: 05146727)

Abbreviated Balance Sheet 31 December 2012

	31.12.12		31.12.11		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		11,571		9,880
CURRENT ASSETS					
Stocks		13,310		14,426	
Debtors		7,181		5,095	
Cash at bank		59,968		49,065	
		80,459		68,586	
CREDITORS		,			
Amounts falling due within one year		46,835		40,069	
NET CURRENT ASSETS			33,624		28,517
TOTAL ASSETS LESS CURRENT					
LIABILITIES			45,195		38,397
CREDITORS					
Amounts falling due after more than					
one year			_		863
NET ASSETS			45,195		37,534
NET ASSETS			<u> </u>		<u> </u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account	•		45,191		37,530
SHAREHOLDERS' FUNDS			45,195		37,534
			1		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 preparing financial statements which give a true and fair view of the state of affairs of the company
- (b) 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.

Page 3 continued...

Besst Tyres Limited (Registered number: 05146727)

Abbreviated Balance Sheet - continued 31 December 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 Board of Directors on 30 May 2013 and were signed on its behalf by:

Miss E L O'Leary - Director

Mrs S J O'Leary - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 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

- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolcte 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	1 otai
	£
COST	
At 1 January 2012	29,753
Additions	6,607
Disposals	(9,036)
At 31 December 2012	27,324
DEPRECIATION	
At 1 January 2012	19,873
Charge for year	4,916
Eliminated on disposal	(9,036)
At 31 December 2012	15,753
NET BOOK VALUE	
At 31 December 2012	<u> 11,571</u>
At 31 December 2011	9,880

Total

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominai	31,12,12	31.12.11
		value:	£	£
4	Ordinary	£1	4	4

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.