

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2012**

**for**

**Besst Tyres Limited**

**Besst Tyres Limited (Registered number: 05146727)**

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for the Year Ended 31 December 2012**

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**Besst Tyres Limited**

**Company Information  
for the Year Ended 31 December 2012**

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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**

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**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

**Abbreviated Balance Sheet**  
**31 December 2012**

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

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 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 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

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.

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.12	31.12.11
			£	£
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.