

Registered Number 03791429

BRIDGNORTH TYRE CENTRE LTD

Abbreviated Accounts

30 September 2008

BRIDGNORTH TYRE CENTRE LTD

Registered Number 03791429

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		15,000		15,000
Tangible	3		<u>12,488</u>		<u>13,904</u>
Total fixed assets			27,488		28,904
Current assets					
Stocks		40,000		40,000	
Debtors		142,784		110,017	
Cash at bank and in hand		5,348		21,634	
Total current assets		<u>188,132</u>		<u>171,651</u>	
 Net current assets			188,132		171,651
Total assets less current liabilities			<u>215,620</u>		<u>200,555</u>
 Creditors: amounts falling due after one year			(215,019)		(191,471)
Provisions for liabilities and charges			(589)		(705)
 Total net Assets (liabilities)			12		8,379
Capital and reserves					
Called up share capital			12		12
Profit and loss account					<u>8,367</u>
Shareholders funds			<u>12</u>		<u>8,379</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 June 2009

And signed on their behalf by:
N Flannery, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	33.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2007	15,000
At 30 September 2008	<u>15,000</u>
Depreciation	
At 30 September 2007	0
At 30 September 2008	<u>0</u>
Net Book Value	
At 30 September 2007	15,000
At 30 September 2008	<u>15,000</u>

3 Tangible fixed assets

Cost	£
At 30 September 2007	40,353
additions	2,995
disposals	
revaluations	
transfers	
At 30 September 2008	<u>43,348</u>
Depreciation	
At 30 September 2007	26,449
Charge for year	4,411
on disposals	
At 30 September 2008	<u>30,860</u>
Net Book Value	
At 30 September 2007	13,904
At 30 September 2008	<u>12,488</u>