

Registered Number 07774230

LIVEWIRE TYRES LIMITED

Micro-entity Accounts

28 February 2016

Micro-entity Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	1	3,823	7,646
Tangible assets	2	-	340
		<u>3,823</u>	<u>7,986</u>
Current assets			
Stocks		500	500
Debtors		22,673	22,552
Cash at bank and in hand		565	-
		<u>23,738</u>	<u>23,052</u>
Creditors: amounts falling due within one year		<u>(36,192)</u>	<u>(48,187)</u>
Net current assets (liabilities)		<u>(12,454)</u>	<u>(25,135)</u>
Total assets less current liabilities		<u>(8,631)</u>	<u>(17,149)</u>
Total net assets (liabilities)		<u>(8,631)</u>	<u>(17,149)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(8,633)	(17,151)
Shareholders' funds		<u>(8,631)</u>	<u>(17,149)</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 January 2017

And signed on their behalf by:

Timothy Lawrence, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2016

1 Intangible fixed assets

	£
Cost	
At 1 March 2015	19,116
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>19,116</u>
Amortisation	
At 1 March 2015	11,470
Charge for the year	3,823
On disposals	-
At 28 February 2016	<u>15,293</u>
Net book values	
At 28 February 2016	<u>3,823</u>
At 28 February 2015	<u>7,646</u>

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	10,181
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>10,181</u>
Depreciation	
At 1 March 2015	9,841
Charge for the year	340
On disposals	-
At 28 February 2016	<u>10,181</u>
Net book values	
At 28 February 2016	<u>0</u>
At 28 February 2015	<u>340</u>

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.