

Registration number 4049758

AUTOSTOP TYRE & AUTOCARE CENTRE LIMITED

Abbreviated accounts

for the year ended 31st August 2012



AUTOSTOP TYRE & AUTOCARE CENTRE LIMITED

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

AUTOSTOP TYRE & AUTOCARE CENTRE LIMITED

**Accountants report to the Board of Directors on the
unaudited financial statements of AUTOSTOP TYRE & AUTOCARE CENTRE LIMITED**

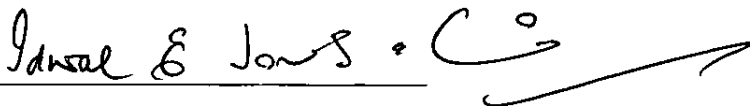
In accordance with the engagement letter dated 18th May 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with the technical and ethical guidelines laid down in relation to the preparation of Financial Statements.

You have acknowledged on the balance sheet for the year ended 31st August 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Idwal E. Jones & Co
Accountants

10th May 2013

30 Ffordd-yr-Ywen
Tonteg
Pontypridd
Rhondda Cynon Taf
CF38 1TE

AUTOSTOP TYRE & AUTOCARE CENTRE LIMITED

Abbreviated balance sheet as at 31st August 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		44,171		56,772
Current assets					
Stocks		30,319		25,970	
Debtors		47,929		47,238	
Cash at bank and in hand		48,559		71,889	
		<u>126,807</u>		<u>145,097</u>	
Creditors: amounts falling due within one year		<u>(71,506)</u>		<u>(72,922)</u>	
Net current assets			<u>55,301</u>		<u>72,175</u>
Total assets less current liabilities			99,472		128,947
Creditors: amounts falling due after more than one year			<u>(2,258)</u>		<u>(5,865)</u>
Net assets			<u>97,214</u>		<u>123,082</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			97,114		122,982
Shareholders' funds			<u>97,214</u>		<u>123,082</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

AUTOSTOP TYRE & AUTOCARE CENTRE LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st August 2012**

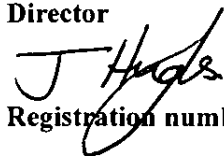
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st August 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

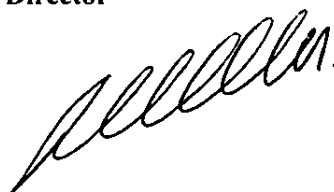
The abbreviated accounts were approved by the Board on 10th May 2013 and signed on its behalf by

Jamie Lawrence Hughes
Director



Registration number 4049758

Robert James Hughes
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

AUTOSTOP TYRE & AUTOCARE CENTRE LIMITED

Notes to the abbreviated financial statements for the year ended 31st August 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and Machinery	-	15% on a reducing value basis
Fixtures, Fittings and Equipment	-	15% on a reducing value basis
Motor Vehicles	-	25% on a reducing value basis

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.7. Deferred taxation

No provision for Deferred Taxation has been made as, in the opinion of the Directors, such a liability is unlikely to arise in the foreseeable future

AUTOSTOP TYRE & AUTOCARE CENTRE LIMITED

Notes to the abbreviated financial statements for the year ended 31st August 2012

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st September 2011	115,808
Additions	72
Disposals	(6,186)
At 31st August 2012	<u>109,694</u>
Depreciation	
At 1st September 2011	59,036
On disposals	(4,893)
Charge for year	11,380
At 31st August 2012	<u>65,523</u>
Net book values	
At 31st August 2012	<u>44,171</u>
At 31st August 2011	<u>56,772</u>
 3. Share capital	 2012 2011
	£ £
Authorised	
100 Ordinary shares of 1 each	<u>100 100</u>
Allotted, called up and fully paid	
100 Ordinary shares of 1 each	<u>100 100</u>