

BALANCE SHEET AS AT 31 DECEMBER 2008

Company Number: 1033237

Company Name: Milton Tyre Service Limited

	Year ended 31 December 2008 £	Year ended 31 December 2007 £
CURRENT ASSETS		
Debtors (see note 2 overleaf)	369,399	369,399
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(27,931)	(27,931)
NET ASSETS	341,468	341,468
CAPITAL AND RESERVES		
Called up share capital (note 4 overleaf)	130,000	130,000
Profit and loss account	211,468	211,468
	341,468	341,468

- a) For the year ended 31 December 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
b) 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 applicable to the company.

Approved by the board of directors on 3rd August 2009 and signed on their behalf by

R McMullen

R McMullen
Director

(OVERLEAF)

THURSDAY



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COMPANIES HOUSE

MILTON TYRE SERVICE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

31 DECEMBER 2008

1. The Company's ultimate holding company is Compagnie Generale des Etablissement Michelin which is incorporated in France.
2. All debtors are due within twelve months.
3. The Directors of the Company who held office during the year ended 31 December 2008 are as follows:-

Mrs R McMullen
Mr M Tomlinson

4. Share Capital	Year ended 31 December 2008 £	Year ended 31 December 2007 £
<u>Authorised</u>		
Ordinary shares of £1 each	130,000	130,000
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<u>Issued Share Capital</u>		
Ordinary shares of £1 each	130,000	130,000
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