

BALANCE SHEET AS AT 31 DECEMBER 2009

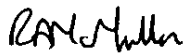
Company Number: 1033237

Company Name: Milton Tyre Service Limited

	Year ended 31 December 2009 £	Year ended 31 December 2008 £
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 2009 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibility complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 22nd October 2010 and signed on their behalf by



R McMullen
Director

(OVERLEAF)



MILTON TYRE SERVICE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

31 DECEMBER 2009

- 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 2009 are as follows:-

Mrs R McMullen
Mr M Tomlinson

4	Share Capital	Year ended 31 December 2009 £	Year ended 31 December 2008 £
	<u>Authorised</u>		
	Ordinary shares of £1 each	130,000	130,000
		<hr/>	<hr/>
	<u>Issued Share Capital</u>		
	Ordinary shares of £1 each	130,000	130,000
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