

REGISTERED NUMBER: 01372353 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

SINTON TYRES LIMITED

THURSDAY



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30/06/2011

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COMPANIES HOUSE

SINTON TYRES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SINTON TYRES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:

C F Smith
Mrs W D Smith

REGISTERED OFFICE:

The Old Stables
Whaddon Hall
Whaddon
Buckinghamshire
MK17 0NA

REGISTERED NUMBER:

01372353 (England and Wales)

ACCOUNTANTS:

Accurate Consulting LLP
Oakfield Lodge
Main Street
Grendon Underwood
Buckinghamshire
HP18 0SL

SINTON TYRES LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		13,086		12,345
Tangible assets	3		33,268		47,028
			<u>46,354</u>		<u>59,373</u>
CURRENT ASSETS					
Stocks		144,901		159,311	
Debtors		398,672		359,624	
Cash at bank and in hand		3,379		-	
		<u>546,952</u>		<u>518,935</u>	
CREDITORS					
Amounts falling due within one year		334,181		320,016	
		<u>334,181</u>		<u>320,016</u>	
NET CURRENT ASSETS			<u>212,771</u>		<u>198,919</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>259,125</u>		<u>258,292</u>
CREDITORS					
Amounts falling due after more than one year			(17,732)		(5,832)
PROVISIONS FOR LIABILITIES			<u>(355)</u>		<u>(835)</u>
NET ASSETS			<u>241,038</u>		<u>251,625</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			240,938		251,525
			<u>241,038</u>		<u>251,625</u>
SHAREHOLDERS' FUNDS			<u>241,038</u>		<u>251,625</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

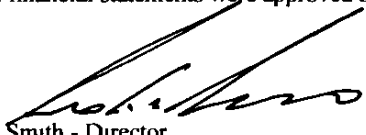
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts


SINTON TYRES LIMITED
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 June 2011 and were signed on its behalf by



C F Smith - Director



Mrs W D Smith - Director

The notes form part of these abbreviated accounts

SINTON TYRES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment and furniture	30% on reducing balance, 20% on cost and 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution scheme. The assets of the scheme are held outside the company in a separately administered fund.

SINTON TYRES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	14,822
Additions	2,196
	<hr/>
At 31 March 2011	17,018
AMORTISATION	
At 1 April 2010	2,477
Charge for year	1,455
	<hr/>
At 31 March 2011	3,932
NET BOOK VALUE	
At 31 March 2011	13,086
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At 31 March 2010	12,345
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3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	122,801
Additions	619
Disposals	(535)
	<hr/>
At 31 March 2011	122,885
DEPRECIATION	
At 1 April 2010	75,773
Charge for year	13,946
Eliminated on disposal	(102)
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At 31 March 2011	89,617
NET BOOK VALUE	
At 31 March 2011	33,268
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At 31 March 2010	47,028
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		31 3 11		31 3 10	
Number	Class	Nominal value		£	
100	Ordinary	£1	100	100	
			<hr/>	<hr/>	