

**Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2015  
for  
A & A Tyre Care Limited**

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for the Year Ended 31 January 2015**

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**A & A Tyre Care Limited**  
**Company Information**  
**for the Year Ended 31 January 2015**

**DIRECTORS:** C A Watson  
S G Farmer  
L Farmer

**SECRETARY:** L Farmer

**REGISTERED OFFICE:** Suite 3 Warren House  
10-20 Main Road  
Hockley  
Essex  
SS5 4QS

**REGISTERED NUMBER:** 03011686 (England and Wales)

**ACCOUNTANTS:** Anser Solutions!  
Chartered Accountants  
Suite 3 Warren House  
10-20 Main Road  
Hockley  
Essex  
SS5 4QS

**A & A Tyre Care Limited (Registered number: 03011686)**

**Abbreviated Balance Sheet  
31 January 2015**

	Notes	31.1.15 £	£	31.1.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		45,060		15,019
<b>CURRENT ASSETS</b>					
Stocks		42,853		42,826	
Debtors		142,876		145,964	
Cash at bank		<u>1,100</u>		<u>99</u>	
		186,829		188,889	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>191,041</u>		<u>196,689</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,212)</u>		<u>(7,800)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			40,848		7,219
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>17,174</u>		<u>3,585</u>
<b>NET ASSETS</b>			<u>23,674</u>		<u>3,634</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Share premium			1,245		1,245
Profit and loss account			<u>22,329</u>		<u>2,289</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,674</u>		<u>3,634</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

**A & A Tyre Care Limited (Registered number: 03011686)**

**Abbreviated Balance Sheet - continued**  
**31 January 2015**

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 27 October 2015 and were signed on its behalf by:

C A Watson - Director

S G Farmer - Director

L Farmer - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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	- 20% 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.

**Pension costs and other post-retirement benefits**

The company does not operate a company pension scheme but does make employer contributions into personal pension schemes of the directors and employees. Contributions are charged to the profit and loss account according to the period in which they relate.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2015

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014	59,699
Additions	37,719
At 31 January 2015	<u>97,418</u>
<b>DEPRECIATION</b>	
At 1 February 2014	44,680
Charge for year	7,678
At 31 January 2015	<u>52,358</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>45,060</u>
At 31 January 2014	<u>15,019</u>

3. **CREDITORS**

Creditors include an amount of £ 25,395 (31.1.14 - £ 7,603 ) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	Ordinary shares of £1 each	£1	<u>100</u>	<u>100</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.