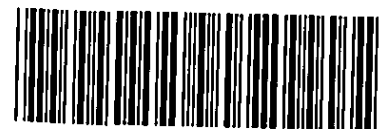


3699218

HOPLEY TYRES LIMITED
ABBREVIATED REPORT & ACCOUNTS
For the year ended 31st January 2009

STEPHEN BURCHAM
ACCOUNTANT

SATURDAY



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07/03/2009
COMPANIES HOUSE

HOPLEY TYRES LIMITED
REPORT AND ACCOUNTS 2009

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HOPLEY TYRES LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

D Hopley
Mrs K S Hopley

SECRETARY

Mrs K S Hopley

REGISTERED OFFICE

Fairholme
Knutsford Road
Cranage
Cheshire

ACCOUNTANT

Stephen Burcham
Cheshire House
164 Main Road
Goostrey
Cheshire
CW4 8JP

BANKERS

National Westminster Bank plc
The Bull Ring
Northwich
Cheshire

COMPANY NUMBER

3699218

HOPLEY TYRES LIMITED

ACCOUNTANTS REPORT

In accordance with the instructions given to me, I have prepared, without carrying out an audit, the annexed accounts for Hopley Tyres Limited for the year ended 31st January 2009 from the accounting records of the business and the information and explanations supplied to me.

Stephen Burcham
Accountant
Cheshire House
164 Main Road
Goostrey
Cheshire
CW4 8JP

(Signed:

Date: 06 MARCH 2009

HOPLEY TYRES LIMITED

ABBREVIATED BALANCE SHEET

As at 31st January 2009

	Note	2009	2008
		£	£
FIXED ASSETS			
Tangible assets	3	37,464	45,039
CURRENT ASSETS			
Stocks		58,999	58,855
Trade debtors		40,342	51,387
Prepayments		4,312	5,380
Cash at bank		<u>120,999</u>	<u>81,338</u>
		<u>224,652</u>	<u>196,960</u>
CREDITORS: amounts falling due within one year		<u>44,650</u>	<u>48,134</u>
NET CURRENT ASSETS		<u>180,002</u>	<u>148,826</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		217,466	193,865
PROVISION FOR LIABILITIES AND CHARGES		<u>4,023</u>	<u>4,383</u>
NET ASSETS		<u>213,443</u>	<u>189,482</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>213,441</u>	<u>189,480</u>
SHAREHOLDERS FUNDS - ALL EQUITY		<u>213,443</u>	<u>189,482</u>

(a) For the year ended 31st January 2009 the company was entitled to exemption under section 249A(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;

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 5 MARCH 2009 and signed on its behalf.

D Hopley Director

The notes on pages 6 to 7 form part of these accounts.

HOPLEY TYRES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31st January 2009

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life as follows:

Motor vehicles	- 25% reducing balance method
Plant and equipment	- 25% reducing balance method

Stocks

Stocks are stated at the lower of cost or net realisable value as follows:

Cost incurred in bringing each product to its present location and condition:

Goods for resale - purchase cost on a first-in, first-out basis.

Net realisable value is based on estimated selling price, less further costs expected to be incurred to disposal.

Deferred Taxation

Deferred taxation is provided on the liability method on all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable.

Bad Debt Provision

Provision has been made for all debts considered doubtful of collection.

Cash Flow Statement

The company has taken advantage of the exemption in Financial Reporting Standard number 1 from producing a cash flow statement on the grounds that it is a small company.

2. SHARE CAPITAL

	Authorised		Allotted, issued and fully paid	
	2009	2008	2009	2008
	£	£	£	£
Ordinary shares of £1	<u>1,000</u>	<u>1,000</u>	<u>2</u>	<u>2</u>

HOPLEY TYRES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31st January 2009

3. TANGIBLE FIXED ASSETS

	Motor vehicles £	Plant, fixtures & fittings £	Total £
<u>Cost</u>			
Brought forward	57,465	56,814	114,279
Additions	=	<u>1,163</u>	<u>1,163</u>
	57,465	57,977	115,442
Disposals	=	=	=
Carried forward	<u>57,465</u>	<u>57,977</u>	<u>115,442</u>
 <u>Depreciation</u>			
Brought forward	39,395	29,845	69,240
Charge for the year	<u>4,518</u>	<u>4,220</u>	<u>8,738</u>
	43,913	34,065	77,978
Disposal	=	=	=
Carried forward	<u>43,913</u>	<u>34,065</u>	<u>77,978</u>
 <u>Net Book Value</u>			
31st January 2009	<u>13,552</u>	<u>23,912</u>	<u>37,464</u>
31st January 2008	<u>18,070</u>	<u>26,969</u>	<u>45,039</u>

There were no amounts included in the above relating to assets under hire purchase and leasing obligations.