REGISTERED NUMBER: 03853744 (England and Wales)

Abbreviated Accounts for the year ended 31 March 2013

for

Holderness Tyre Services Limited

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for the year ended 31 March 2013

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Holderness Tyre Services Limited

Company Information
for the year ended 31 March 2013

DIRECTORS:	D Allerston Mrs L Allerston
SECRETARY:	Mrs L Allerston
REGISTERED OFFICE:	Burstwick Service Station Ellifoot lane Burstwick Hull East Yorkshire HU12 9EX
REGISTERED NUMBER:	03853744 (England and Wales)
ACCOUNTANTS:	MWS Business Management Limited 6 Earls Court Priory Park East Hull East Yorkshire HU4 7DY

Abbreviated Balance Sheet
31 March 2013

	Notes	31/3/13 £	£	31/3/12 £	£
FIXED ASSETS					
Tangible assets	2		**71,864**		72,125
CURRENT ASSETS					
Stocks		**100,168**		113,671	
Debtors		**162,203**		170,955	
Cash at bank and in hand		**53,317**		27,455	
		315,688		312,081	
CREDITORS					
Amounts falling due within one year		**189,829**		203,708	
NET CURRENT ASSETS			**125,859**		108,373
TOTAL ASSETS LESS CURRENT LIABILITIES			**197,723**		180,498
CREDITORS					
Amounts falling due after more than one year			**(7,744)**		(16,073)
PROVISIONS FOR LIABILITIES			**(11,339)**		(13,641)
NET ASSETS			**178,640**		150,784
CAPITAL AND RESERVES					
Called up share capital	3		**10,000**		10,000
Profit and loss account			**168,640**		140,784
SHAREHOLDERS' FUNDS			**178,640**		150,784

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

continued...

Abbreviated Balance Sheet - continued
31 March 2013

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 8 July 2013 and were signed on its behalf by:

D Allerston - Director

Notes to the Abbreviated Accounts for the year ended 31 March 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 10% on cost
Plant and machinery etc	- 25% 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
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 pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	128,105
Additions	21,280
Disposals	(6,950)
At 31 March 2013	142,435
DEPRECIATION	
At 1 April 2012	55,980
Charge for year	19,711
Eliminated on disposal	(5,120)
At 31 March 2013	70,571
NET BOOK VALUE	
At 31 March 2013	71,864
At 31 March 2012	72,125

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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31/3/13** **£**	31/3/12 £
10,000	Ordinary	1	**10,000**	10,000

4. **TRANSACTIONS WITH DIRECTORS**

At the year end D Allerston, a director, owed the business £20,565 in respect of a current account balance.

5. **CONTROLLING PARTY**

Throughout the current and previous year D Allerston controlled the company.