

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

BALDOCK TYRES LIMITED

TUESDAY



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24/06/2008

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BALDOCK TYRES LIMITED

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for the Year Ended 31 January 2008

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BALDOCK TYRES LIMITED
COMPANY INFORMATION
for the Year Ended 31 January 2008

DIRECTORS:	A Allum Mrs K C B Allum
SECRETARY:	Mrs K C B Allum
REGISTERED OFFICE	88-90 Camden Road London NW1 9EA
REGISTERED NUMBER:	4000402 (England and Wales)
ACCOUNTANTS:	Charles Davay Sherick Chartered Accountants 88/90 Camden Road Camden Town London NW1 9EA

BALDOCK TYRES LIMITED

ABBREVIATED BALANCE SHEET

31 January 2008

	Notes	31 1 08 £	31 1 07 £
CURRENT ASSETS			
Stocks		22,154	20,811
CREDITORS Amounts falling due within one year		2,442	2,291
NET CURRENT ASSETS		19,712	18,520
TOTAL ASSETS LESS CURRENT LIABILITIES		£19,712	£18,520
CAPITAL AND RESERVES			
Called up share capital	2	19,711	18,519
Profit and loss account		1	1
SHAREHOLDERS' FUNDS		£19,712	£18,520

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

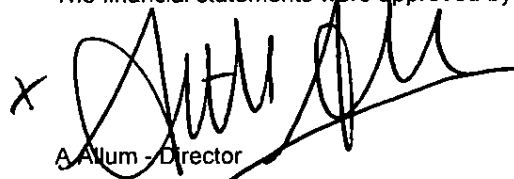
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22 April 2008 and were signed on its behalf by

X  X
A. Allum - Director

The notes form part of these abbreviated accounts

BALDOCK TYRES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2008

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 January 2005)

Stocks

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 1 08 £	31 1 07 £
100	Ordinary	£1	100 ==	100 ==

Allotted, issued and fully paid Number	Class	Nominal value	31 1 08 £	31 1 07 £
1	Ordinary	£1	1 ==	1 ==