

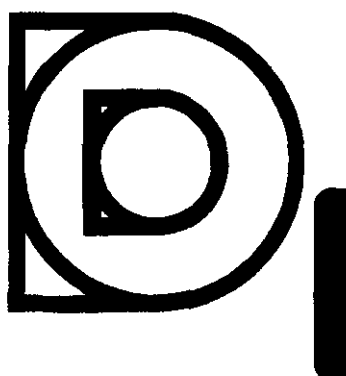
REGISTRAR OF COMPANIES

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2006

for

Duddon Tyres Limited



Dodd & Co Chartered Accountants

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for the Year Ended 31 March 2006**

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Duddon Tyres Limited

**Company Information
for the Year Ended 31 March 2006**

DIRECTORS:

N Jessiman
H Jessiman
J C Jessiman
K L Jessiman

SECRETARY:

N Jessiman

REGISTERED OFFICE:

5 Stoneleigh Close
Crosslands
Rating Lane
Barrow in Furness
Cumbria
LA13 9UR

REGISTERED NUMBER:

4026705

ACCOUNTANTS:

Dodd & Co
Chartered Accountants
Clint Mill
Cornmarket
Penrith
Cumbria
CA11 7HW

Duddon Tyres Limited**Abbreviated Balance Sheet
31 March 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		36,903		36,813
CURRENT ASSETS					
Stocks		54,710		46,603	
Debtors		48,480		47,559	
Cash at bank		143,967		149,452	
		247,157		243,614	
CREDITORS					
Amounts falling due within one year		144,589		166,783	
NET CURRENT ASSETS			102,568		76,831
TOTAL ASSETS LESS CURRENT LIABILITIES			139,471		113,644
PROVISIONS FOR LIABILITIES			3,700		3,900
NET ASSETS			135,771		109,744
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			135,671		109,644
SHAREHOLDERS' FUNDS			135,771		109,744

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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.

Duddon Tyres Limited

Abbreviated Balance Sheet - continued
31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'N Jessiman', written over a horizontal line.

N Jessiman - Director

Approved by the Board on 27 July 2006

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006**

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).

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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	51,575
Additions	9,985
Disposals	(2,200)
	<hr/>
At 31 March 2006	59,360
	<hr/>
DEPRECIATION	
At 1 April 2005	14,762
Charge for year	9,449
Eliminated on disposal	(1,754)
	<hr/>
At 31 March 2006	22,457
	<hr/>
NET BOOK VALUE	
At 31 March 2006	36,903
	<hr/>
At 31 March 2005	36,813
	<hr/>

Duddon Tyres Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>