

Registered number  
4773869

Selby Road Tyres Ltd

Abbreviated Accounts

31 May 2009

SATURDAY



\*P9OWDC18\*

PC3

01/08/2009

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COMPANIES HOUSE

**Selby Road Tyres Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 May 2009**

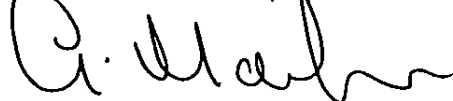
	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible assets	2	-	5,000
Tangible assets	3	<u>2,462</u>	<u>2,397</u>
		2,462	7,397
<b>Current assets</b>			
Stocks		1,572	3,072
Debtors		-	182
Cash at bank and in hand		<u>9,176</u>	<u>7,450</u>
		10,748	10,704
<b>Creditors: amounts falling due within one year</b>		<u>(31,147)</u>	<u>(30,516)</u>
<b>Net current liabilities</b>		(20,399)	(19,812)
<b>Net liabilities</b>		<u>(17,937)</u>	<u>(12,415)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(18,037)	(12,515)
<b>Shareholders' funds</b>		<u>(17,937)</u>	<u>(12,415)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr G Martin  
Director

Approved by the board on 20 July 2009

**Selby Road Tyres Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets**

£

**Cost**

At 1 June 2008	25,000
At 31 May 2009	<u>25,000</u>

**Amortisation**

At 1 June 2008	20,000
Provided during the year	<u>5,000</u>
At 31 May 2009	<u>25,000</u>

**Net book value**

At 31 May 2009	<u>-</u>
At 31 May 2008	<u>5,000</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 June 2008	3,433
Additions	<u>500</u>
At 31 May 2009	<u>3,933</u>

**Depreciation**

At 1 June 2008	1,036
Charge for the year	<u>435</u>
At 31 May 2009	<u>1,471</u>

**Selby Road Tyres Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2009**

**Net book value**

At 31 May 2009

2,462

At 31 May 2008

2,397

**4 Share capital**

**2009**

**2008**

**£**

**£**

Authorised:

Ordinary shares of £1 each

100

100

**2009**

**2008**

**2009**

**2008**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100