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Registration Number 04893357

**BLYTHE BRIDGE TYRE AND BATTERY SERVICE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
30 SEPTEMBER 2007**

SATURDAY



A05      \*AO2CP0RS\*      253  
21/06/2008  
COMPANIES HOUSE

# **BLYTHE BRIDGE TYRE AND BATTERY SERVICE LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

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# BLYTHE BRIDGE TYRE AND BATTERY SERVICE LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2007

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	3,549	4,599
<b>Current assets</b>			
Stocks		5,743	6,783
Debtors		22,287	29,047
Cash at bank and in hand		39,966	33,154
		<u>67,996</u>	<u>68,984</u>
<b>Creditors amounts falling due within one year</b>		<u>(50,221)</u>	<u>(47,179)</u>
<b>Net current assets</b>		<u>17,775</u>	<u>21,805</u>
<b>Total assets less current liabilities</b>		<u>21,324</u>	<u>26,404</u>
<b>Net assets</b>		<u>21,324</u>	<u>26,404</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		21,323	26,403
<b>Shareholders' funds</b>		<u>21,324</u>	<u>26,404</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**BLYTHE BRIDGE TYRE AND BATTERY SERVICE LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)  
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 13 May 2008 and signed on its behalf by

**Derek John Shenton**  
Director



# BLYTHE BRIDGE TYRE AND BATTERY SERVICE LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

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### 1 Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

#### 1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% Reducing balance
Motor vehicles	- 25% Reducing balance

#### 1.4 Stock

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

#### 1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 October 2006	7,372
At 30 September 2007	7,372
<b>Depreciation</b>	
At 1 October 2006	2,774
Charge for year	1,049
At 30 September 2007	3,823
<b>Net book values</b>	
At 30 September 2007	3,549
At 30 September 2006	4,598

# **BLYTHE BRIDGE TYRE AND BATTERY SERVICE LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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<b>3</b>	<b>Share capital</b>	<b>2007 £</b>	<b>2006 £</b>
	<b>Authorised equity</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid equity</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>