

Registration Number 04893357

BLYTHE BRIDGE TYRE AND BATTERY SERVICE LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 SEPTEMBER 2010**

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BLYTHE BRIDGE TYRE AND BATTERY SERVICE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

BLYTHE BRIDGE TYRE AND BATTERY SERVICE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,902		2,445
Current assets					
Stocks		2,843		3,867	
Debtors		19,000		22,813	
Cash at bank and in hand		30,020		26,554	
		<u>51,863</u>		<u>53,234</u>	
Creditors amounts falling due within one year		<u>(55,769)</u>		<u>(57,695)</u>	
Net current liabilities			<u>(3,906)</u>		<u>(4,461)</u>
Total assets less current liabilities			<u>(2,004)</u>		<u>(2,016)</u>
Deficiency of assets			<u>(2,004)</u>		<u>(2,016)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(2,005)</u>		<u>(2,017)</u>
Shareholders' funds			<u>(2,004)</u>		<u>(2,016)</u>

The director's statements required by Sections 475(2) and (3) 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 SECTIONS 475(2) AND (3) FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 May 2011 and signed on its behalf by

Derek John Shenton
Director



Registration number 04893357

BLYTHE BRIDGE TYRE AND BATTERY SERVICE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 £
	Cost	
	At 1 October 2009	7,879
	At 30 September 2010	7,879
	Depreciation	
	At 1 October 2009	5,434
	Charge for year	543
	At 30 September 2010	5,977
	Net book values	
	At 30 September 2010	1,902
	At 30 September 2009	2,445

BLYTHE BRIDGE TYRE AND BATTERY SERVICE LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>