

COMPANY REGISTRATION NUMBER 04893357

"Registrar of Companies"

**BLYTHE BRIDGE TYRE & BATTERY SERVICE
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

30 SEPTEMBER 2014

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BLYTHE BRIDGE TYRE & BATTERY SERVICE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

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BLYTHE BRIDGE TYRE & BATTERY SERVICE LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets		<u>2,336</u>	<u>2,909</u>
Current assets			
Stocks		1,526	1,598
Debtors		24,772	19,438
Cash at bank and in hand		<u>26,323</u>	<u>30,157</u>
		52,621	51,193
Creditors: Amounts falling due within one year		<u>(36,513)</u>	<u>(29,784)</u>
Net current assets		16,108	21,409
Total assets less current liabilities		18,444	24,318
Creditors: Amounts falling due after more than one year		<u>-</u>	<u>(20,000)</u>
		<u>18,444</u>	<u>4,318</u>
Capital and reserves			
Called-up equity share capital	3	1	1
Profit and loss account		<u>18,443</u>	<u>4,317</u>
Shareholders' funds		<u>18,444</u>	<u>4,318</u>

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 June 2015.

Mr D J Shenton
Director



Company Registration Number: 04893357

The notes on pages 2 to 3 form part of these abbreviated accounts.

BLYTHE BRIDGE TYRE & BATTERY SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 20% Reducing balance
Motor Vehicles	- 25% 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.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

BLYTHE BRIDGE TYRE & BATTERY SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

2. Fixed assets

	Tangible Assets £
Cost	
At 1 October 2013	8,055
Additions	101
At 30 September 2014	<u>8,156</u>
Depreciation	
At 1 October 2013	5,146
Charge for year	674
At 30 September 2014	<u>5,820</u>
Net book value	
At 30 September 2014	<u>2,336</u>
At 30 September 2013	<u>2,909</u>

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>