REGISTERED NUMBER: 06231592 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

Brierley Hill Tyre Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2014

Brierley Hill Tyre Services Ltd

Company Information
for the Year Ended 31 May 2014

DIRECTORS:	L Thursfield H Thursfield
SECRETARY:	H Thursfield
REGISTERED OFFICE:	3/4 Pound Lane Industrial Estate Dudley Road Brierley Hill West Midlands DY5 1LH
REGISTERED NUMBER:	06231592 (England and Wales)
ACCOUNTANTS:	Altus Business Consulting Chartered Accountants 88-89 High Street Wordsley Stourbridge West Midlands DY8 5SB

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		9,456		12,609
CURRENT ASSETS					
Stocks		3,000		3,000	
Debtors		8,156		4,638	
Prepayments and accrued income		2,450		2,450	
Cash at bank and in hand		91		1,814	
		13,697		11,902	
CREDITORS					
Amounts falling due within one year		54,926		74,828	
NET CURRENT LIABILITIES			(41,229)		(62,926)
TOTAL ASSETS LESS CURRENT LIABILITIES			(31,773)		(50,317)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(31,775)		(50,319)
SHAREHOLDERS' FUNDS			(31,773)		(50,317)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 February 2015 and were signed on its behalf by:

L Thursfield - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

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 April 2008).

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 etc - 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2013	
and 31 May 2014	29,364
DEPRECIATION	
At 1 June 2013	16,755
Charge for year	3,153
At 31 May 2014	19,908
NET BOOK VALUE	
At 31 May 2014	9,456
At 31 May 2013	12,609

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
2	Ordinary	1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.