

Registered Number 06368601

ABBEY TYRES (BISHOPS WALTHAM) LIMITED

Abbreviated Accounts

31 March 2009

**ABBEY TYRES (BISHOPS WALTHAM) LIMITED**
**Registered Number 06368601**
**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		3,500		4,500
Tangible	3		<u>7,575</u>		<u>9,450</u>
Total fixed assets			11,075		13,950
<b>Current assets</b>					
Stocks		4,846		4,346	
Debtors		1,105		3,157	
Cash at bank and in hand		2,157		7,030	
Total current assets		<u>8,108</u>		<u>14,533</u>	
<b>Creditors: amounts falling due within one year</b>		(22,751)		(29,163)	
Net current assets			(14,643)		(14,630)
Total assets less current liabilities			<u>(3,568)</u>		<u>(680)</u>
Total net Assets (liabilities)			(3,568)		(680)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(3,668)</u>		<u>(780)</u>
Shareholders funds			<u>(3,568)</u>		<u>(680)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2010

And signed on their behalf by:  
D TROTT, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

Notes to the abbreviated accounts

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**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                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2008	5,000
At 31 March 2009	<u>5,000</u>
Depreciation	
At 31 March 2008	500
At 31 March 2009	<u>1,500</u>
Net Book Value	
At 31 March 2008	4,500
At 31 March 2009	<u>3,500</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2008	10,800
additions	650
disposals	
revaluations	
transfers	
At 31 March 2009	<u>11,450</u>
Depreciation	
At 31 March 2008	1,350
Charge for year	2,525
on disposals	
At 31 March 2009	<u>3,875</u>
Net Book Value	
At 31 March 2008	9,450
At 31 March 2009	<u>7,575</u>