

Registered number: 06368601

ABBAY TYRES (BISHOPS WALTHAM) LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2017

Prepared By:
D J Warren & Co.
Accountants
Seven Oaks
Clewers Hill
Waltham Chase
Southampton
SO32 2LN

ABBEY TYRES (BISHOPS WALTHAM) LIMITED

Registered Number: 06368601

BALANCE SHEET AT 31 March 2017

	2017	2016
	£	£
Fixed assets	16,734	20,782
Current assets	26,087	24,101
Prepayments and accrued income	1,735	-
Creditors: amounts falling due within one year	(58,776)	(69,544)
	<u>)</u>	<u>)</u>
Net Current Liabilities	(30,954)	(45,443)
Total assets less current liabilities	(14,220)	(24,661)
Accruals and deferred income	2,615	2,114
Net Liabilities	<u>(16,835)</u>	<u>(26,775)</u>
Capital and reserves	<u>(16,835)</u>	<u>(26,775)</u>

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 29 December 2017 and signed
on their behalf by

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Director

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.