

**A & S TYRE COLLECTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2009**

**BRINDLEY GOLDSTEIN LTD.**

Chartered Accountants  
103 High Street  
Waltham Cross  
Herts  
EN8 7AN

THURSDAY



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\*ARBVMKCP\*

27/05/2010

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COMPANIES HOUSE

**A & S TYRE COLLECTION LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD ENDED 30 SEPTEMBER 2009**

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**A & S TYRE COLLECTION LIMITED****ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2009**

	Note	£	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<b>28,000</b>
<b>CURRENT ASSETS</b>			
Debtors		<b>454</b>	
Cash at bank and in hand		<b>1,118</b>	
		<b>1,572</b>	
<b>CREDITORS: Amounts falling due within one year</b>		<b>478</b>	
<b>NET CURRENT ASSETS</b>			<b>1,094</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>29,094</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>		<b>1</b>
Profit and loss account			<b>29,093</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>29,094</b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 May 2010

  
A HASSAN

Company Registration Number 6691500

**A & S TYRE COLLECTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD ENDED 30 SEPTEMBER 2009**

**1. ACCOUNTING POLICIES****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the period

**Fixed assets**

All fixed assets are initially recorded at cost

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<b>28,000</b>
<b>At 30 September 2009</b>	<b><u>28,000</u></b>
<b>DEPRECIATION</b>	<b><u>-</u></b>
<b>NET BOOK VALUE</b>	
<b>At 30 September 2009</b>	<b><u>28,000</u></b>
<b>At 30 September 2008</b>	<b><u>-</u></b>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2009 £</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>

**A & S TYRE COLLECTION LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF A & S TYRE  
COLLECTION LIMITED**

**PERIOD ENDED 30 SEPTEMBER 2009**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 30 September 2009, set out on pages 1 to 2

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

103 High Street  
Waltham Cross  
Herts  
EN8 7AN

25 May 2010

BRINDLEY GOLDSTEIN LTD  
Chartered Accountants