Registered Number 06974840

AAA TYRES LTD

Abbreviated Accounts

30 November 2011

AAA TYRES LTD **Registered Number 06974840**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,850		2,176
Total fixed assets			1,850		2,176
Current assets					
Stocks		2,785		1,988	
Cash at bank and in hand		366		1,674	
Total current assets		3,151		3,662	
Creditors: amounts falling due within one year		(3,495)		(5,174)	
Net current assets			(344)		(1,512)
Total assets less current liabilities			1,506		664
Total net Assets (liabilities)			1,506		664
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,406		564
Shareholders funds			1,506		664

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2012

And signed on their behalf by:
SHAHZAD HUSSAIN, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

The accounts has been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (efficetive April 2008).

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.

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2010	2,560
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	2,560
Depreciation	
At 30 November 2010	384
Charge for year	326
on disposals	
At 30 November 2011	710
Net Book Value	
At 30 November 2010	2,176
At 30 November 2011	1,850

None

3 **Transactions with directors**

None

4 **Related party disclosures**

None