

**Registered Number 06975709**

**1 STOP TYRES LTD**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	24,600	26,400
		<u>24,600</u>	<u>26,400</u>
<b>Creditors: amounts falling due within one year</b>	3	(1,246)	(3,803)
<b>Net current assets (liabilities)</b>		<u>(1,246)</u>	<u>(3,803)</u>
<b>Total assets less current liabilities</b>		<u>23,354</u>	<u>22,597</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(10,950)	(10,950)
<b>Accruals and deferred income</b>		(400)	-
<b>Total net assets (liabilities)</b>		<u>12,004</u>	<u>11,647</u>
<b>Capital and reserves</b>			
Called up share capital	4	30,000	30,000
Profit and loss account		(17,996)	(18,353)
<b>Shareholders' funds</b>		<u>12,004</u>	<u>11,647</u>

- For the year ending 31 July 2012 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2012

And signed on their behalf by:  
**Muhammad Israr, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	28,200
Additions	0
Disposals	0
Revaluations	-
Transfers	-
At 31 July 2012	<u>28,200</u>
<b>Depreciation</b>	
At 1 August 2011	1,800
Charge for the year	1,800
On disposals	-
At 31 July 2012	<u>3,600</u>
<b>Net book values</b>	
At 31 July 2012	<u>24,600</u>
At 31 July 2011	<u>26,400</u>

**3 Creditors**

	<i>2012</i>	<i>2011</i>
	£	£
Secured Debts	12,196	14,754
Instalment debts due after 5 years	12,196	14,754

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £2 each	4	4

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