

Registered Number 06975709

1 STOP TYRES LTD

Abbreviated Accounts

31 July 2013

WEDNESDAY



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30/04/2014

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COMPANIES HOUSE

1 STOP TYRES LTD**Registered Number 06975709****Abbreviated Balance Sheet as at 31 July 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	22,800	24,600
		<u>22,800</u>	<u>24,600</u>
Current assets			
Cash at bank and in hand		2,162	-
		<u>2,162</u>	<u>-</u>
Creditors: amounts falling due within one year	3	-	(1,246)
Net current assets (liabilities)		<u>2,162</u>	<u>(1,246)</u>
Total assets less current liabilities		<u>24,962</u>	<u>23,354</u>
Creditors: amounts falling due after more than one year	3	(10,950)	(10,950)
Accruals and deferred income		-	(400)
Total net assets (liabilities)		<u>14,012</u>	<u>12,004</u>
Capital and reserves			
Called up share capital	4	30,000	30,000
Profit and loss account		(15,988)	(17,996)
Shareholders' funds		<u>14,012</u>	<u>12,004</u>

- For the year ending 31 July 2013 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 2013

And signed on their behalf by
Muhammad Israr, Director

1 STOP TYRES LTD**Registered Number 06975709****Notes to the Abbreviated Accounts for the period ended 31 July 2013****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

	£
Cost	
At 1 August 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>30,000</u>
Depreciation	
At 1 August 2012	5,400
Charge for the year	1,800
On disposals	-
At 31 July 2013	<u>7,200</u>
Net book values	
At 31 July 2013	<u>22,800</u>
At 31 July 2012	<u>24,600</u>

NONE

3 Creditors

	2013 £	2012 £
Secured Debts	-	12,196
Instalment debts due after 5 years	10,950	-

4 Called Up Share Capital

Allotted, called up and fully paid

	2013 £	2012 £
2 Ordinary shares of £2 each (shares for 2012)	4	0

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