

**COMPANY NO: 06975709**  
**COMPANY NAME 1 STOP TYRES LTD**  
**BALANCE SHEET AS AT 31/07/2010**

	YEAR 2010 (£)
<b>A CALLED UP SHARE CAPITAL NOT PAID</b>	
<b>B FIXED ASSETS</b>	
I Intangible assets	
II Tangible assets	28,200 00
III Investments	-
	<u>28,200 00</u>
<b>C CURRENT ASSETS</b>	
I Stocks	
II Debtors	
III Other debtors	
IV Cash at Bank and in hand	19 00
	<u>19 00</u>
<b>D PREPAYMENTS AND ACCRUED INCOME</b>	
<b>E CREDITORS AMOUNTS FALLING DUE WITHIN 1 YEAR</b>	
<b>F NET CURRENT ASSETS/ LIABILITIES</b>	
<b>G TOTAL ASSETS LESS CURRENT LIABILITIES</b>	28,219 00
<b>H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	- 10,950 00
<b>I PROVISION FOR LIABILITIES AND CHARGES</b>	-
<b>J ACCRUALS AND DEFERRED INCOME</b>	
	<u>17,269 00</u>
<b>K CAPITAL AND RESERVES</b>	
I Called up share capital	30,000 00
II Share premium account	
III Revaluation reserve	
IV Other reserves	
V Profit and loss account	- 12 731 00
	<u>17,269 00</u>

**Audit Exemption Statement**

For the year ending 31/07/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, 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 of directors on 31/07/2010

and

signed on their behalf by

  
 Muhammad Israr  
 DIRECTOR

