

TYRESAVE(MANCHESTER) LTD

**Company Registration Number:
06994054 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

TYRESAVE(MANCHESTER) LTD

Company Information for the Period Ended 31st October 2011

Director:	MARK DAVIES
Registered office:	Score Street Clayton Manchester M11 2BW GBR
Company Registration Number:	06994054 (England and Wales)

TYRESAVE(MANCHESTER) LTD

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	42,125	0
Total fixed assets:		<u>42,125</u>	<u>0</u>
Current assets			
Stocks:		4,484	0
Debtors:	3	112,904	0
Cash at bank and in hand:		60,105	900
Total current assets:		<u>177,493</u>	<u>900</u>
Creditors			
Creditors: amounts falling due within one year	4	133,764	0
Net current assets (liabilities):		<u>43,729</u>	<u>900</u>
Total assets less current liabilities:		85,854	900
Creditors: amounts falling due after more than one year:		23,940	0
Total net assets (liabilities):		<u><u>61,914</u></u>	<u><u>900</u></u>

The notes form part of these financial statements

TYRESAVE(MANCHESTER) LTD

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	900	900
Revaluation reserve:		0	0
Profit and Loss account:		61,014	0
Total shareholders funds:		<u>61,914</u>	<u>900</u>

For the year ending 31 October 2011 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.

The financial statements were approved by the Board of Directors on 13 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MARK DAVIES
Status: Director

The notes form part of these financial statements

TYRESAVE(MANCHESTER) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

TYRESAVE(MANCHESTER) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

2. Tangible assets

	Total
Cost	£
At 01st November 2010:	0
Additions:	56,325
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st October 2011:	56,325
Depreciation	
At 01st November 2010:	0
Charge for year:	14,200
On disposals:	0
Other adjustments	0
At 31st October 2011:	14,200
Net book value	
At 31st October 2011:	42,125
At 31st October 2010:	0

TYRESAVE(MANCHESTER) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

3. Debtors

	2011 £	2010 £
Trade debtors:	105,904	0
Other debtors:	0	0
Prepayments and accrued income:	7,000	0
Total:	<u>112,904</u>	<u>0</u>

TYRESAVE(MANCHESTER) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	10,788	0
Trade creditors:	32,262	0
Taxation and social security:	50,450	0
Accruals and deferred income:	3,500	0
Other creditors:	36,764	0
Total:	133,764	0

TYRESAVE(MANCHESTER) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	900	1.00	900
Total share capital:			900
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	900	1.00	900
Total share capital:			900

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 1072 of the Companies Act 2006.