

**Registered Number 07280433**

**A L TYRES (HINCKLEY) LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	5,822	2,819
		<u>5,822</u>	<u>2,819</u>
<b>Current assets</b>			
Stocks		18,550	20,350
Debtors		6,517	7,590
Cash at bank and in hand		9,010	8,402
		<u>34,077</u>	<u>36,342</u>
<b>Creditors: amounts falling due within one year</b>		(34,782)	(34,618)
<b>Net current assets (liabilities)</b>		<u>(705)</u>	<u>1,724</u>
<b>Total assets less current liabilities</b>		<u>5,117</u>	<u>4,543</u>
<b>Total net assets (liabilities)</b>		<u>5,117</u>	<u>4,543</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,116	4,542
<b>Shareholders' funds</b>		<u>5,117</u>	<u>4,543</u>

- For the year ending 30 June 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 3 September 2013

And signed on their behalf by:

**ADAM LEATHERLAND, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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**

	£
<b>Cost</b>	
At 1 July 2012	5,637
Additions	5,883
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>11,520</u>
<b>Depreciation</b>	
At 1 July 2012	2,818
Charge for the year	2,880
On disposals	-
At 30 June 2013	<u>5,698</u>
<b>Net book values</b>	
At 30 June 2013	<u>5,822</u>
At 30 June 2012	<u>2,819</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £1 each	1	1

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