

Registered Number 08039616

LEICESTER BRAKE & TYRE CENTRE LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	34,994
		<u>34,994</u>
Current assets		
Stocks		14,570
Debtors		8,788
Cash at bank and in hand		34,691
		<u>58,049</u>
Creditors: amounts falling due within one year		<u>(84,055)</u>
Net current assets (liabilities)		<u>(26,006)</u>
Total assets less current liabilities		<u>8,988</u>
Total net assets (liabilities)		<u><u>8,988</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		8,987
Shareholders' funds		<u><u>8,988</u></u>

- For the year ending 30 April 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 7 January 2014

And signed on their behalf by:
MR BS POONIA, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 20% on cost

Fixtures & Fittings - 15% on cost

Other accounting policies**Related Party Transactions**

The company was under the control of Mr Poonia throughout the current period. Mr Poonia is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

2 Tangible fixed assets

	£
Cost	
Additions	43,177
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>43,177</u>
Depreciation	
Charge for the year	8,183
On disposals	-
At 30 April 2013	<u>8,183</u>
Net book values	
At 30 April 2013	<u><u>34,994</u></u>

Fixed assets

All fixed assets are initially recorded at cost.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

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

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