REGISTERED NUMBER: SC373325 (Scotland)

Abbreviated Accounts

for the Year Ended 28 February 2013

for

Aberdeen Tyres Ltd

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Aberdeen Tyres Ltd

Company Information
for the year ended 28 February 2013

DIRECTOR:	Mr S A Sorley
SECRETARY:	
REGISTERED OFFICE:	12 Cables Lane Aberdeen AB11 9AD
REGISTERED NUMBER:	SC373325 (Scotland)
ACCOUNTANTS:	Michael Robb (Acc. & Tax. Services) Ltd Kirkton Cottage Wellington Road Aberdeen Grampian AB12 3JB
BANKERS:	Bank of Scotland 8 Lochside Avenue Edinburgh EH12 9DJ

Aberdeen Tyres Ltd (Registered number: SC373325)

Abbreviated Balance Sheet
28 February 2013

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		**14,015**		1,505
CURRENT ASSETS					
Stocks		**36,275**		20,250	
Debtors		**3,783**		-	
Cash in hand		**46**		-	
		40,104		20,250	
CREDITORS					
Amounts falling due within one year		**72,989**		11,392	
NET CURRENT (LIABILITIES)/ASSETS			**(32,885)**		8,858
TOTAL ASSETS LESS CURRENT LIABILITIES			**(18,870)**		10,363
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(18,871)**		10,362
SHAREHOLDERS' FUNDS			**(18,870)**		10,363

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 March 2014 and were signed by:

Mr S A Sorley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 28 February 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2012	**1,654**
Additions	**13,148**
At 28 February 2013	**14,802**
DEPRECIATION	
At 1 March 2012	**149**
Charge for year	**638**
At 28 February 2013	**787**
NET BOOK VALUE	
At 28 February 2013	**14,015**
At 29 February 2012	1,505

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**28.2.13** £	29.2.12 £
1	ordinary	1	**1**	1

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.