

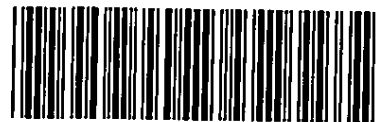
Company Registration No 01000021 (England and Wales)

DALCROSS TYRE SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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COMPANIES HOUSE

DALCROSS TYRE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		15,031		15,920
Current assets					
Stocks		8,500		8,500	
Debtors		14,989		19,138	
Cash at bank and in hand		180,331		198,684	
		<u>203,820</u>		<u>226,322</u>	
Creditors: amounts falling due within one year		<u>(115,713)</u>		<u>(104,870)</u>	
Net current assets			88,107		121,452
Total assets less current liabilities			<u>103,138</u>		<u>137,372</u>
Capital and reserves					
Called up share capital	3		1,875		1,875
Profit and loss account			101,263		135,497
Shareholders' funds			<u>103,138</u>		<u>137,372</u>

For the financial year ended 31 December 2012 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 financial statements 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 financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14-6-13



Mr V Kempton
Director

Company Registration No 01000021

DALCROSS TYRE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% on reducing balance
Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2012	60,953
Additions	3,128
At 31 December 2012	64,081
Depreciation	
At 1 January 2012	45,033
Charge for the year	4,017
At 31 December 2012	49,050
Net book value	
At 31 December 2012	15,031
At 31 December 2011	15,920

DALCROSS TYRE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1,775 Ordinary of £1 each	1,775	1,775
	100 Ordinary A of £1 each	100	100
		1,875	1,875

Ordinary A shares shall be entitled to receive dividends. They have no voting rights but are entitled to a distribution of capital on winding up of the company.