

REGISTERED NUMBER: 3674621 (England and Wales)

Unaudited Abbreviated Accounts for the year ended 28 February 2007

for

THE TYRE WAREHOUSE BRACKLEY LIMITED



THE TYRE WAREHOUSE BRACKLEY LIMITED

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THE TYRE WAREHOUSE BRACKLEY LIMITED

**Company Information
for the year ended 28 February 2007**

DIRECTORS:	J G Lee S J Williamson
SECRETARY:	S J Williamson
REGISTERED OFFICE:	1 Borough Court Buckingham Road Industrial Estate Brackley Northamptonshire NN13 7BE
REGISTERED NUMBER.	3674621 (England and Wales)
ACCOUNTANTS	Neuhoff & Co Claydons Barns 11 Towcester Road Whittlebury Northamptonshire NN12 8XU
BANKERS:	Lloyds TSB 30 Market Place Brackley Northamptonshire NN13 7BA

THE TYRE WAREHOUSE BRACKLEY LIMITED

Abbreviated Balance Sheet 28 February 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	59,791	64,557
CURRENT ASSETS			
Stocks		39,994	33,050
Debtors		19,716	21,674
Cash at bank and in hand		70,125	75,026
		<u>129,835</u>	<u>129,750</u>
CREDITORS			
Amounts falling due within one year		<u>118,426</u>	<u>110,193</u>
NET CURRENT ASSETS		<u>11,409</u>	<u>19,557</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71,200</u>	<u>84,114</u>
CREDITORS			
Amounts falling due after more than one year		(12,163)	(14,034)
PROVISIONS FOR LIABILITIES		<u>(1,237)</u>	<u>-</u>
NET ASSETS		<u><u>57,800</u></u>	<u><u>70,080</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>47,800</u>	<u>60,080</u>
SHAREHOLDERS' FUNDS		<u><u>57,800</u></u>	<u><u>70,080</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

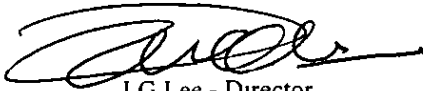
The notes form part of these abbreviated accounts

THE TYRE WAREHOUSE BRACKLEY LIMITED

**Abbreviated Balance Sheet - continued
28 February 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'J G Lee', with a stylized flourish at the end.

J G Lee - Director

Approved by the Board on 19 April 2007

The notes form part of these abbreviated accounts

THE TYRE WAREHOUSE BRACKLEY LIMITED

Notes to the Abbreviated Accounts for the year ended 28 February 2007

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 January 2005)

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

Land and buildings	- not provided and in accordance with the property
Plant and machinery etc	- 20% on cost and 10% on cost

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2006	
and 28 February 2007	86,891
DEPRECIATION	
At 1 March 2006	22,334
Charge for year	4,766
At 28 February 2007	27,100
NET BOOK VALUE	
At 28 February 2007	59,791
At 28 February 2006	64,557

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	10,000	10,000