REGISTERED NUMBER: 03674621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

THE TYRE WAREHOUSE BRACKLEY LIMITED

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FOR THE YEAR ENDED 30 JUNE 2013

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THE TYRE WAREHOUSE BRACKLEY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTORS:	A D Goodey Mrs K Goodey
SECRETARY:	A D Goodey
REGISTERED OFFICE:	114 High Street Cranfield Bedfordshire MK43 0DG
REGISTERED NUMBER:	03674621 (England and Wales)
ACCOUNTANTS:	Jonathan Vowles Chartered Accountants 114 High Street Cranfield Bedford Bedfordshire MK43 0DG

THE TYRE WAREHOUSE BRACKLEY LIMITED (REGISTERED NUMBER: 03674621)

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		**45,133**		36,257
CURRENT ASSETS					
Stocks		**43,807**		36,731	
Debtors		**80,128**		76,968	
Cash at bank and in hand		**48,157**		48,235	
		172,092		161,934	
CREDITORS					
Amounts falling due within one year		**177,508**		155,142	
NET CURRENT (LIABILITIES)/ASSETS			**(5,416)**		6,792
TOTAL ASSETS LESS CURRENT LIABILITIES			**39,717**		43,049
PROVISIONS FOR LIABILITIES			**8,606**		1,625
NET ASSETS			**31,111**		41,424
CAPITAL AND RESERVES					
Called up share capital	3		**10,000**		10,000
Profit and loss account			**21,111**		31,424
SHAREHOLDERS' FUNDS			**31,111**		41,424

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 31 October 2013 and were signed on its behalf by:

A D Goodey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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.

Land and buildings	- in accordance with the lease term
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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	**88,948**
Additions	**17,284**
At 30 June 2013	**106,232**
DEPRECIATION	
At 1 July 2012	**52,691**
Charge for year	**8,408**
At 30 June 2013	**61,099**
NET BOOK VALUE	
At 30 June 2013	**45,133**
At 30 June 2012	36,257

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10,000	Ordinary	£1	**10,000**	10,000

continued...

4. ULTIMATE PARENT COMPANY

The company's entire share capital is owned by ALN Garages Ltd.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF THE TYRE WAREHOUSE BRACKLEY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Tyre Warehouse Brackley Limited for the year ended 30 June 2013 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of The Tyre Warehouse Brackley Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Tyre Warehouse Brackley Limited and state those matters that we have agreed to state to the Board of Directors of The Tyre Warehouse Brackley Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Tyre Warehouse Brackley Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Tyre Warehouse Brackley Limited. You consider that The Tyre Warehouse Brackley Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Tyre Warehouse Brackley Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jonathan Vowles Chartered Accountants
114 High Street
Cranfield
Bedford
Bedfordshire
MK43 0DG

31 October 2013

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.