

5/12/01

Valley Tyre Service Ltd.  
Vaughan Street  
Pwllgwaun  
Pontypridd  
Rhondda Cynon Taff  
CF37 1HR

Statement of Accounts Period  
6th November 2000 to 30th November 2001

K. W. John T/A KWJ Bookkeeping  
21 Andrews Court  
Rickards Street  
Graig  
Pontypridd  
Rhondda Cynon Taff  
CF37 1SF



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Buchgestaltung

Valley Tyre Service Ltd.

General Information for the year  
ended 30th November 2001

Registered Office

Vaughan Street  
Pwllgwaun  
Pontypridd  
Rhondda Cynon Taff  
CF37 1HR

Company Number

4102421

Director

Gareth Richards

Secretary

Beverley Richards

Certified Accountant

K. W. John  
T/A KWJ Bookkeeping  
21 Andrews Court  
Rickards Street  
Graig  
Pontypridd  
Rhondda Cynon Taff  
CF37 1SF

Bankers

Lloyds/TSB  
Market Street  
Pontypridd  
Rhondda Cynon Taff

1. *Introduction*

2. *Methodology*

3. *Results*

4. *Discussion*

5. *Conclusion*

6. *References*

7. *Appendix*

8. *Index*

Valley Tyre Service Ltd.

Report of the Directors for the year  
ended 30th November 2001

Business Review

The principal activity of the company during the year was the sale and fitting of tyres, exhausts, batteries and other motor parts.

The company consolidated its existing turnover with a view to expansion in the next year or two. The company intends to invest in new vehicles and equipment and machinery in the coming years after changing its legal status from sole trader. The year to 30th November 2001 has been a year of transition and consolidation.

Financial Statements

The financial statements for the year ended 30th November 2001 are as shown in the annexed financial statements.

A copy of these financial statements in accordance with Section 247(1) of the Companies Act 1985 is to be submitted to the Registrar of Companies.

Directors

The directors who served during the year were:-

Gareth Richards

Company Secretary

Beverley Richards

Dividend

No dividend is recommended to be paid for the year

Date: 18th July 2002 

G. Richards, Director

1870

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Valley Tyre Service Ltd.

Accountant's Report

(a) the accounts of the company for the financial year to 30th November 2001 are in agreement with the accounting records kept by the company under section 221 of the Companies Act 1985 and

(b) having regard only to, and on the basis of, the information contained in those accounting records, those accounts have been drawn up in a manner consistent with the provisions of the Act specified in subsection (6) of Section 249C, so far as applicable to the company

(c) having regard only to, and on the basis of, the information in the accounting records, the company satisfied the requirement of section 249A (4) or (5), for the financial year to 30th November 2001, and did not fall within section (1) (a) to (f) at any time within that financial year



K. W. JOHN  
KWJ BOOKKEEPING  
INDEPENDENT ACCOUNTANT  
18th July 2002

## 1. Introduction

### 2. Methodology

The first part of the paper describes the data sources and the variables used in the analysis. The second part presents the results of the descriptive statistics and the correlation analysis.

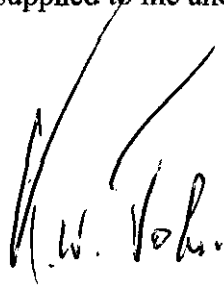
The third part of the paper discusses the results of the regression analysis. The fourth part presents the conclusions and the policy implications of the study.

The fifth part of the paper discusses the limitations of the study and the directions for future research. The sixth part presents the references.

References  
[1] Smith, J. (2010). The impact of...  
[2] Jones, A. (2011). The effect of...  
[3] Brown, C. (2012). The role of...

Accountant's Report to the Directors of Valley Tyre Service Ltd. for the year ended 30th November 2001

In accordance with instructions given to me I have prepared, without carrying out an audit, the annexed Balance Sheet and Profit and Loss Account from the records and information supplied to me and certify the same to be in accordance therewith.



K. W. JOHN  
KWJ BOOKKEEPING  
CERTIFIED ACCOUNTANT  
18th July 2002

21 ANDREWS COURT  
THE GRAIG  
PONTYPRIDD  
CF37 1SF

We approve these accounts and authorise you to submit a copy to Companies House and H. M. Inspector of Taxes.

Signed



G. Richards, Director



B. Richards, Company Secretary

1971-1972

Ich habe mich sehr freuen dürfen, dass Sie sich für die Arbeit der  
Kommunikationskommission interessieren. Ich werde mich bemühen,  
Ihre Fragen zu beantworten. Ich werde Sie über die Ergebnisse  
der Arbeit der Kommission in Kenntnis setzen.

[illegible][illegible]

*Journal of Management Education* 30(6)

| Condition | Control (%) | MCI (%) | AD (%) |
|-----------|-------------|---------|--------|
| A         | 95          | 75      | 65     |
| B         | 92          | 80      | 68     |
| C         | 90          | 78      | 62     |
| D         | 93          | 82      | 60     |

$$\frac{d}{dt} \left( \frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}, \quad \text{where } L = T - V, \quad \text{and } T = \frac{1}{2} m \dot{x}^2.$$

Valley Tyre Service Ltd.

Trading and Profit and Loss Account  
Period 6th November 2000 to 30th November 2001

|       |        |
|-------|--------|
| Sales | 321575 |
|-------|--------|

|               |         |        |
|---------------|---------|--------|
| Cost of Sales |         |        |
| Opening Stock | 9864    |        |
| Purchases     | 242256  |        |
|               | 252120  |        |
| Closing Stock | (11525) |        |
|               |         | 240595 |

|              |       |
|--------------|-------|
| Gross Profit | 80980 |
|--------------|-------|

|                         |       |       |
|-------------------------|-------|-------|
| Expenditure             |       |       |
| Wages & NI              | 12181 |       |
| Repairs & Renewals      | 1682  |       |
| Insurances              | 3678  |       |
| Rates & Water Rates     | 3574  |       |
| Heating & Lighting      | 2062  |       |
| Motor Expenses          | 2845  |       |
| Advertising             | 826   |       |
| Telephone & Fax         | 1968  |       |
| Accountancy             | 720   |       |
| Solicitors Fees         | 680   |       |
| Financial Services      | 3864  |       |
| Bank Charges            | 326   |       |
| Print.Post.& Stationery | 1264  |       |
| Overall Rental          | 825   |       |
| Loan Interest           | 464   |       |
| Hygiene                 | 248   |       |
| Cleaning & Sundry       | 764   |       |
| Directors Remuneration  | 19465 |       |
| Depreciation: M.Vehicle | 970   |       |
| Equipment               | 839   |       |
| F & F                   | 135   |       |
|                         |       | 59380 |

|            |       |
|------------|-------|
| Net Profit | 21600 |
|------------|-------|



**Valley Tyre Service Ltd.**  
**Balance Sheet as at 30th November 2001**

|                                |             |              |
|--------------------------------|-------------|--------------|
| <b>Fixed Assets</b>            | <b>Note</b> |              |
| <b>Tangible Assets</b>         | <b>1</b>    |              |
| Freehold Premises              |             | 35000        |
| Vehicle                        |             | 2908         |
| Equipment                      |             | 2517         |
| Fixtures & Fittings            |             | 403          |
| <br><b>Current Assets</b>      |             |              |
| Stock                          | 11525       |              |
| Debtors                        | 32623       |              |
| Cash at Bank                   | 34735       |              |
| Cash in Hand                   | 225         |              |
|                                | 79108       |              |
| <br><b>Current Liabilities</b> |             |              |
| Creditors                      | 24345       |              |
| Vat                            | 3852        |              |
| Taxation                       | 5000        |              |
| Accruals                       | 2675        |              |
|                                | 35872       |              |
| <br><b>Net Current Assets</b>  |             | 43236        |
| <br><b>Total Net Assets</b>    |             | <u>84064</u> |
| <br><b>Represented by:-</b>    |             |              |
| <br><b>Capital A/C</b>         |             |              |
| As at 6th November 2000        |             | 59364        |
| Capital Introduced             |             | 3000         |
| Profit for Period              |             | 21600        |
| Share Capital                  |             | 100          |
| <br>As at 30th November 2001   |             | <u>84064</u> |

# THEORY OF THE EARTH AND ITS HISTORY

|                            |                            |                             |
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Valley Tyre Service Ltd.

1. For the period ended 30th November 2001 the company was entitled to the exemption under subsection (1) of section 249A of the Companies Act 1985.

11. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985 and

111. the directors acknowledge their responsibility for

(a) ensuring the company keeps accounting records which comply with section 221 and

(b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the Company.

1V. that the accounts are prepared in accordance with the special provisions in Part V11 of the Companies Act 1985 relating to small companies.



G. Richards, Director



B. Richards, Company Secretary

## Individuals

1. The first individual is a male, born on 10/10/1910, in the city of New York, New York, and died on 10/10/1910, in the city of New York, New York.

2. The second individual is a female, born on 10/10/1910, in the city of New York, New York, and died on 10/10/1910, in the city of New York, New York.

3. The third individual is a male, born on 10/10/1910, in the city of New York, New York, and died on 10/10/1910, in the city of New York, New York.

4. The fourth individual is a female, born on 10/10/1910, in the city of New York, New York, and died on 10/10/1910, in the city of New York, New York.

5. The fifth individual is a male, born on 10/10/1910, in the city of New York, New York, and died on 10/10/1910, in the city of New York, New York. The sixth individual is a female, born on 10/10/1910, in the city of New York, New York, and died on 10/10/1910, in the city of New York, New York. The seventh individual is a male, born on 10/10/1910, in the city of New York, New York, and died on 10/10/1910, in the city of New York, New York. The eighth individual is a female, born on 10/10/1910, in the city of New York, New York, and died on 10/10/1910, in the city of New York, New York.

6. The ninth individual is a male, born on 10/10/1910, in the city of New York, New York, and died on 10/10/1910, in the city of New York, New York. The tenth individual is a female, born on 10/10/1910, in the city of New York, New York, and died on 10/10/1910, in the city of New York, New York.

## Individuals

1. The first individual is a male, born on 10/10/1910, in the city of New York, New York, and died on 10/10/1910, in the city of New York, New York.

Valley Tyre Service Ltd.

Notes to the Accounts - Period Ended 30th November 2001

1. Tangible Assets

Freehold Premises 35000

|                       | Vehicle | Equipment | F & F | Total  |
|-----------------------|---------|-----------|-------|--------|
| At 6th November 2000  | 1078    | 2156      | 538   | 3772   |
| Additions             | 2800    | 1200      | Nil   | 4000   |
| Disposals             | Nil     | Nil       | Nil   | Nil    |
| Depreciaion           | (970)   | (839)     | (135) | (1944) |
| At 30th November 2001 | 2908    | 2517      | 403   | 5828   |

Total 40828

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