REGISTERED NUMBER: 04219913 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

Tyrecare (Midlands) Limited

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COMPANIES HOUSE

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for the Year Ended 31 May 2012

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Tyrecare (Midlands) Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR:	J Cartmel
SECRETARY:	C J Cartmel
REGISTERED OFFICE:	Windsor Street Bromsgrove Herefs and Worcs B60 2BQ
REGISTERED NUMBER:	04219913 (England and Wales)
ACCOUNTANTS:	P J Doyle & Co Chartered Accountant 45 Heather Drive Rednal Birmingham B45 9RA

Tyrecare (Midlands) Limited

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	£	31 5 11 £	£
FIXED ASSETS					
Intangible assets	2		**18,500**		18,500
Tangible assets	3		**2,375**		593
			20,875		19,093
CURRENT ASSETS					
Stocks		**35,550**		30,200	
Debtors		**30,457**		21,408	
		66,007		51,608	
CREDITORS					
Amounts falling due within one year		**89,472**		74,090	
NET CURRENT LIABILITIES			**(23,465)**		(22,482)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(2,590)**		(3,389)
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**(2,592)**		(3,391)
SHAREHOLDERS' FUNDS			**(2,590)**		(3,389)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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

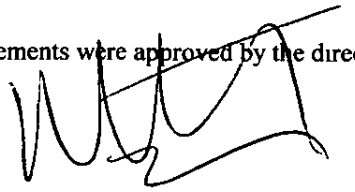
The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 May 2012

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 22 February 2013 and were signed by



J Cartmel - Director

The notes form part of these abbreviated accounts

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

Goodwill
Goodwill is the amount paid in connection with the purchase of business in 2001 and is not amortised

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

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	**18,500**
NET BOOK VALUE	
At 31 May 2012	**18,500**
At 31 May 2011	18,500

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	**5,183**
Additions	**1,930**
At 31 May 2012	**7,113**
DEPRECIATION	
At 1 June 2011	**4,590**
Charge for year	**148**
At 31 May 2012	**4,738**
NET BOOK VALUE	
At 31 May 2012	**2,375**
At 31 May 2011	593

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.5.12 £	31 5 11 £
2	Ordinary	£1	**2**	2