JON'S TYRES LTD

Company Registration Number:
04891421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

JON'S TYRES LTD

Company Information
for the Period Ended 31st December 2011

Director:	E Green
Registered office:	8 Nottingham Drive, Wingerworth Chesterfield Derby S42 6ND
Company Registration Number:	04891421 (England and Wales)

JON'S TYRES LTD

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	**38,580**	38,580
Tangible assets:	3	**29,544**	23,878
Total fixed assets:		**68,124**	62,458
Current assets			
Stocks:		**27,403**	20,814
Debtors:		**19,669**	16,788
Cash at bank and in hand:		**203,244**	165,262
Total current assets:		**250,316**	202,864
Creditors			
Net current assets (liabilities):		**250,316**	202,864
Total assets less current liabilities:		**318,440**	265,322
Creditors: amounts falling due after more than one year:		**87,395**	80,809
Total net assets (liabilities):		**231,045**	184,513

The notes form part of these financial statements

JON'S TYRES LTD

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**231,043**	184,511
Total shareholders funds:		**231,045**	184,513

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 12 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: E Green
Status: Director

The notes form part of these financial statements

JON'S TYRES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost accounting

JON'S TYRES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

2. Intangible assets

	Total
Cost	**£**
At 01st January 2011:	38,580
	38,580
Net book value	**£**
At 31st December 2011:	**38,580**
At 31st December 2010:	**38,580**

JON'S TYRES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

3. Tangible assets

	Total
Cost	**£**
At 01st January 2011:	65,669
Additions:	14,109
At 31st December 2011:	79,778
Depreciation	
At 01st January 2011:	41,791
Charge for year:	8,443
At 31st December 2011:	50,234
Net book value	
At 31st December 2011:	29,544
At 31st December 2010:	23,878

JON'S TYRES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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