Registered Number 04891421

JON'S TYRES LTD

Abbreviated Accounts

31 December 2012

JON'S TYRES LTD **Registered Number 04891421**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	38,580	38,580
Tangible assets	3	22,158	29,544
		60,738	68,124
Current assets			
Stocks		31,839	27,403
Debtors		21,940	19,669
Cash at bank and in hand		250,353	203,244
		304,132	250,316
Creditors: amounts falling due within one year		(63,379)	(87,395)
Net current assets (liabilities)		240,753	162,921
Total assets less current liabilities		301,491	231,045
Total net assets (liabilities)		301,491	231,045
Capital and reserves			
Called up share capital		2	2
Profit and loss account		301,489	231,043
Shareholders' funds		301,491	231,045

- For the year ending 31 December 2012 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.

Approved by the Board on 16 September 2013

And signed on their behalf by:
E Green, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	38,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	38,580
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	38,580
At 31 December 2011	38,580

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	79,778
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	79,778
Depreciation	
At 1 January 2012	50,234
Charge for the year	7,386
On disposals	-

At 31 December 2012	57,620
Net book values	
At 31 December 2012	22,158
At 31 December 2011	29,544

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