

17 MAR 2014

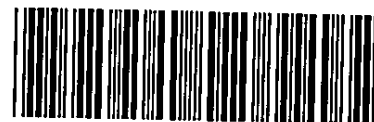
Registered number
05723892

STS Wheel Alignment Centre & Mechanical Repairs Limited

Abbreviated Accounts

30 June 2013

TUESDAY



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COMPANIES HOUSE

STS Wheel Alignment Centre & Mechanical Repairs Limited
Abbreviated Balance Sheet
as at 30 June 2013

Registered number
05723892

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,050	2,733
Current assets			
Stocks		28,000	25,000
Debtors		87,340	176,416
		<u>115,340</u>	<u>201,416</u>
Creditors: amounts falling due within one year		<u>(116,891)</u>	<u>(197,582)</u>
Net current (liabilities)/assets		<u>(1,551)</u>	<u>3,834</u>
Net assets		<u>499</u>	<u>6,567</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		497	6,565
Shareholders' funds		<u>499</u>	<u>6,567</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



T Santoro
Director

Approved by the board on 14/3/14

Registered number
05723892

2,733

STS Wheel Alignment Centre & Mechanical Repairs Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

Registered number
05723892

3 Share capital	2013 No	2012 No	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Transactions with directors

Rent of £10,000 included in the accounts is payable to Mr and Mrs Sargoro as beneficial owners for the use of the premises at Unit 12 Shuttleworth Court, Elms Farm Estate, Bedford

The following loan to the directors existed during the year ended 30 June 2013

	2013 £	2012 £
Balance outstanding at start of the year	139,958	107,403
Balance outstanding at end of the year	59,187	139,958
Maximum balance outstanding during the year	139,958	139,958