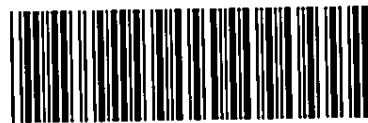


Abbreviated Accounts
for the Period 5 August 2008 to 31 March 2009
for
Cam Tyre and Autos Limited

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Cam Tyre and Autos Limited

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for the Period 5 August 2008 to 31 March 2009

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Cam Tyre and Autos Limited

Company Information
for the Period 5 August 2008 to 31 March 2009

DIRECTORS:

P A Easingwood
Mrs S L Easingwood

REGISTERED OFFICE:

701 Stonehouse Park
Sperry Way
Stonehouse
Gloucestershire
GL10 3UT

REGISTERED NUMBER:

06664310 (England and Wales)

ACCOUNTANTS:

Griffith Clarke
Chartered Accountants
701 Stonehouse Park
Sperry Way
Stonehouse
Gloucestershire
GL10 3UT

Cam Tyre and Autos Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		90,000
Tangible assets	3		523
			90,523
 CURRENT ASSETS			
Stocks		8,168	
Debtors		13,352	
Cash at bank		3,029	
		24,549	
 CREDITORS			
Amounts falling due within one year		97,713	
 NET CURRENT LIABILITIES			(73,164)
 TOTAL ASSETS LESS CURRENT LIABILITIES			17,359
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			17,259
 SHAREHOLDERS' FUNDS			17,359

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

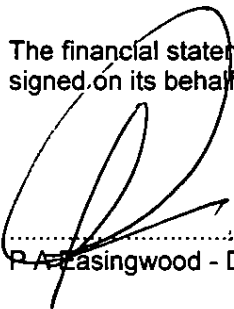
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 26/10/09 and were signed on its behalf by:


P. A. Easingwood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 5 August 2008 to 31 March 2009

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, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	100,000
At 31 March 2009	<u>100,000</u>
AMORTISATION	
Charge for period	10,000
At 31 March 2009	<u>10,000</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>90,000</u></u>

Cam Tyre and Autos Limited

Notes to the Abbreviated Accounts - continued
for the Period 5 August 2008 to 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	698
At 31 March 2009	698
DEPRECIATION	
Charge for period	175
At 31 March 2009	175
NET BOOK VALUE	
At 31 March 2009	523

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	100

100 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the period.