

REGISTERED NUMBER 06664310 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2012
for
Cam Tyre and Autos Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2012

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Cam Tyre and Autos Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

P A Easingwood
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

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	60,000	70,000
Tangible assets	3	1,541	2,055
		<u>61,541</u>	<u>72,055</u>
CURRENT ASSETS			
Stocks		10,574	8,283
Debtors		12,115	13,290
Cash at bank and in hand		1,813	2,853
		<u>24,502</u>	<u>24,426</u>
CREDITORS			
Amounts falling due within one year		<u>85,786</u>	<u>95,030</u>
NET CURRENT LIABILITIES		<u>(61,284)</u>	<u>(70,604)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>257</u>	<u>1,451</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		157	1,351
SHAREHOLDERS' FUNDS		<u>257</u>	<u>1,451</u>

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

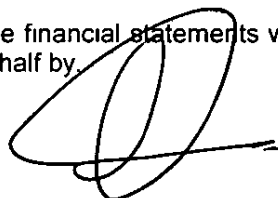
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 27 June 2012 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 Year Ended 31 March 2012

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

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	
At 1 April 2011 and 31 March 2012	100,000
AMORTISATION	
At 1 April 2011	30,000
Charge for year	10,000
At 31 March 2012	40,000
NET BOOK VALUE	
At 31 March 2012	60,000
At 31 March 2011	70,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	3,111
DEPRECIATION	
At 1 April 2011	1,056
Charge for year	514
	1,570
NET BOOK VALUE	
At 31 March 2012	1,541
At 31 March 2011	2,055

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary Shares	£1	100	100