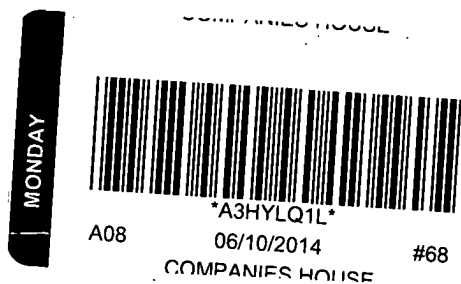


Abbreviated Accounts
for the Year Ended 31 March 2014
for
Cam Tyre and Autos Limited



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for the Year Ended 31 March 2014

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Company Information
for the Year Ended 31 March 2014

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:

GriffithClarke
Chartered Accountants
701 Stonehouse Park
Sperry Way
Stonehouse
Gloucestershire
GL10 3UT

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	50,000	55,000
Tangible assets	3	2,963	2,273
		<u>52,963</u>	<u>57,273</u>
CURRENT ASSETS			
Stocks		10,746	10,446
Debtors		17,457	20,903
Cash at bank and in hand		17,690	1,519
		<u>45,893</u>	<u>32,868</u>
CREDITORS			
Amounts falling due within one year		<u>92,291</u>	<u>89,889</u>
NET CURRENT LIABILITIES		<u>(46,398)</u>	<u>(57,021)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,565</u>	<u>252</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		6,465	152
SHAREHOLDERS' FUNDS		<u>6,565</u>	<u>252</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

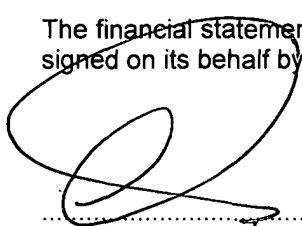
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 2014

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 sixteen 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 2013 and 31 March 2014	100,000
AMORTISATION	
At 1 April 2013	45,000
Amortisation for year	5,000
At 31 March 2014	50,000
NET BOOK VALUE	
At 31 March 2014	50,000
At 31 March 2013	55,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	4,601
Additions	1,678
At 31 March 2014	6,279
DEPRECIATION	
At 1 April 2013	2,328
Charge for year	988
At 31 March 2014	3,316
NET BOOK VALUE	
At 31 March 2014	2,963
At 31 March 2013	2,273

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary Shares	£1	100	100