

Registered number
07506708

CHAMPION TYREZ BFD LTD

Abbreviated Accounts

31 January 2013

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COMPANIES HOUSE

CHAMPION TYREZ BFD LTD

Report to the director on the preparation of the unaudited abbreviated accounts of CHAMPION TYREZ BFD LTD for the year ended 31 January 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CHAMPION TYREZ BFD LTD for the year ended 31 January 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

FAZAL & CO (UK) Ltd
Chartered Certified Accountants
258 BARKEREND ROAD
BRADFORD
WEST YORKSHIRE
BD3 9DB

25 February 2013

CHAMPION TYREZ BFD LTD**Registered number:** 07506708**Abbreviated Balance Sheet
as at 31 January 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,755	4,219
Current assets			
Stocks		3,718	2,975
Debtors		280	300
Cash at bank and in hand		79	127
		<u>4,077</u>	<u>3,402</u>
Creditors: amounts falling due within one year		(11,275)	(13,842)
Net current liabilities		<u>(7,198)</u>	<u>(10,440)</u>
Net liabilities		<u>(2,443)</u>	<u>(6,221)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,444)	(6,222)
Shareholder's funds		<u>(2,443)</u>	<u>(6,221)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



ASIF IQBAL
Director

Approved by the board on 25 February 2013

CHAMPION TYREZ BFD LTD
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% per annum based on written down
Motor vehicles	20% per annum based on written down

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 February 2012	5,273
Additions	1,724
At 31 January 2013	<u>6,997</u>

Depreciation

At 1 February 2012	1,054
Charge for the year	1,188
At 31 January 2013	<u>2,242</u>

Net book value

At 31 January 2013	<u>4,755</u>
At 31 January 2012	<u>4,219</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid B Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>