

Registered Number 09831724

24/7 MOBILE TYRE SERVICES LTD

Abbreviated Accounts

31 March 2017

Abbreviated Balance Sheet as at 31 March 2017

	Notes	2017
		£
Fixed assets		
Tangible assets	2	10,074
		<u>10,074</u>
Current assets		
Cash at bank and in hand		169
		<u>169</u>
Prepayments and accrued income		1,879
Creditors: amounts falling due within one year		(6,942)
Net current assets (liabilities)		<u>(4,894)</u>
Total assets less current liabilities		<u>5,180</u>
Creditors: amounts falling due after more than one year		(531)
Accruals and deferred income		(400)
Total net assets (liabilities)		<u><u>4,249</u></u>
Capital and reserves		
Called up share capital		3
Profit and loss account		4,246
Shareholders' funds		<u><u>4,249</u></u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2017

And signed on their behalf by:

Javid Iqbal, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	13,432
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>13,432</u>
Depreciation	
Charge for the year	3,358
On disposals	-
At 31 March 2017	<u>3,358</u>
Net book values	
At 31 March 2017	<u><u>10,074</u></u>

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