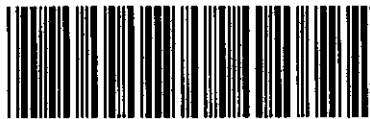


Abbreviated Accounts for the Year Ended 30 September 2006

for

Strathclyde Tyre Services Limited

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COMPANIES HOUSE

Strathclyde Tyre Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2006

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Strathclyde Tyre Services Limited

Company Information
for the Year Ended 30 September 2006

DIRECTORS: Brendan Tracey

SECRETARY: Jaime Chisholm

REGISTERED OFFICE. 6 Rankine Street
Johnstone
Renfrewshire
PA5 8BB

REGISTERED NUMBER: 120607 (Scotland)

AUDITORS. Wylie + Bisset
Chartered Accountants & Registered Auditors
168 Bath Street
Glasgow
G2 4TP

BANKERS: Bank of Scotland
The Cross
Paisley
Renfrewshire
PA1 1BD

SOLICITORS. Donaldson Russell Alexander & Haddow
Rothesay House
134 Douglas Street
Glasgow
G2 4HF

Report of the Independent Auditors to
Strathclyde Tyre Services Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Strathclyde Tyre Services Limited for the year ended 30 September 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Wylie + Bisset

Wylie + Bisset
Chartered Accountants & Registered Auditors
168 Bath Street
Glasgow
G2 4TP

Date

10/6/07

Strathclyde Tyre Services Limited

Abbreviated Balance Sheet

30 September 2006

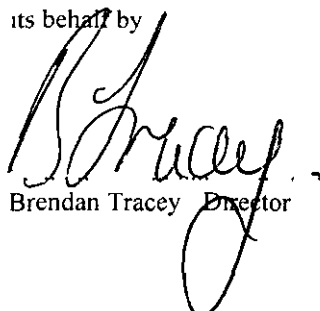
	Notes	30 9 06 £	30 9 05 £
FIXED ASSETS			
Tangible assets	2	504,993	470,514
CURRENT ASSETS			
Stocks		463,448	356,076
Debtors		1,152,154	1,104,799
Investments		240,180	104,124
Cash at bank and in hand		<u>16,896</u>	<u>279,218</u>
		1,872,678	1,844,217
CREDITORS			
Amounts falling due within one year	3	<u>1,663,562</u>	<u>1,606,305</u>
NET CURRENT ASSETS		<u>209,116</u>	<u>237,912</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		714,109	708,426
CREDITORS			
Amounts falling due after more than one year	3	(19,571)	(46,241)
PROVISIONS FOR LIABILITIES		<u>(25,072)</u>	<u>(23,455)</u>
NET ASSETS		<u>669,466</u>	<u>638,730</u>
CAPITAL AND RESERVES			
Called up share capital	4	132,480	132,480
Share premium		77,360	77,360
Capital redemption reserve		44,160	44,160
Profit and loss account		<u>415,466</u>	<u>384,730</u>
SHAREHOLDERS' FUNDS		<u>669,466</u>	<u>638,730</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

16 JUN 2007

and were signed on


Brendan Tracey Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2006

1 **ACCOUNTING POLICIES**

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The principal accounting policies of the company have remained unchanged from the previous year and are set out below

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Freehold property	4% on cost
Improvements to property	4% on cost
Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	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

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

Deferred taxation

Deferred tax is recognised on all timing differences where the transactions or events that give the company an obligation to pay more tax in the future, or a right to pay less tax in the future, have occurred by the balance sheet date. Deferred tax assets are recognised when it is more likely than not that they will be recovered. Deferred tax is measured using rates of tax that have been enacted or substantively enacted by the balance sheet date.

Notes to the Abbreviated Accounts continued
for the Year Ended 30 September 2006

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2005	790,268
Additions	146,779
Disposals	<u>(85,413)</u>
At 30 September 2006	<u>851,634</u>
DEPRECIATION	
At 1 October 2005	319,754
Charge for year	78,990
Eliminated on disposal	<u>(52,103)</u>
At 30 September 2006	<u>346,641</u>
NET BOOK VALUE	
At 30 September 2006	<u>504,993</u>
At 30 September 2005	<u>470,514</u>

3 CREDITORS

The following secured debts are included within creditors

	30 9 06	30 9 05
	£	£
Bank overdrafts	131,848	240,910
Bank loans	26,800	88,534
Hire purchase contracts	<u>40,016</u>	<u>26,433</u>
	<u>198,664</u>	<u>355,877</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 06	30 9 05
		£1	£	£
1,000,000	Ordinary		<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 9 06	30 9 05
		£1	£	£
132,480	Ordinary		<u>132,480</u>	<u>132,480</u>

5 CONTROLLING RELATED PARTY

Mr Brendan Tracey is the company's controlling related party by virtue of his shareholding in the company