

Reg.
Company Registration No. SC120607 (Scotland)

STRATHCLYDE TYRE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008



STRATHCLYDE TYRE SERVICES LIMITED

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STRATHCLYDE TYRE SERVICES LIMITED

INDEPENDENT AUDITORS' REPORT TO STRATHCLYDE TYRE SERVICES LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Strathclyde Tyre Services Limited for the year ended 30 September 2008 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 them in an auditors' report on abbreviated accounts 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 the director and auditors

The director is 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 LLP

Wylie & Bisset LLP

19 May 2009

**Chartered Accountants
Registered Auditor**

168 Bath Street
Glasgow
G2 4TP

STRATHCLYDE TYRE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

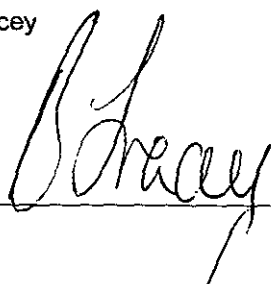
AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		335,791		345,369
Current assets					
Stocks		467,093		384,636	
Debtors		1,019,500		1,021,851	
Investments		-		60,051	
Cash at bank and in hand		6,558		264,853	
		1,493,151		1,731,391	
Creditors: amounts falling due within one year		(1,284,551)		(1,357,095)	
Net current assets			208,600		374,296
Total assets less current liabilities			544,391		719,665
Creditors: amounts falling due after more than one year			(28,092)		(26,341)
Provisions for liabilities			(32,314)		(29,959)
			483,985		663,365
Capital and reserves					
Called up share capital	3		132,480		132,480
Share premium account			77,360		77,360
Other reserves			44,160		44,160
Profit and loss account			229,985		409,365
Shareholders' funds			483,985		663,365

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

Approved by the Board for issue on 19 May 2009

Brendan Tracey
Director



STRATHCLYDE TYRE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

1.6 Stock

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

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

STRATHCLYDE TYRE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007	689,204
Additions	97,703
Disposals	(84,105)
At 30 September 2008	702,802
Depreciation	
At 1 October 2007	343,835
On disposals	(46,899)
Charge for the year	70,075
At 30 September 2008	367,011
Net book value	
At 30 September 2008	335,791
At 30 September 2007	345,369

3 Share capital

	2008 £	2007 £
Authorised		
1,000,000 Ordinary Shares of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid		
132,480 Ordinary Shares of £1 each	132,480	132,480

4 Transactions with directors

Included in Creditors is £3,236 (2007 - £9,628) that is due to the director.