Registered Number SC255293

EAST END TYRE SERVICES LIMITED

Abbreviated Accounts

30 September 2012

EAST END TYRE SERVICES LIMITED **Registered Number SC255293**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	7,768	9,087
		37,768	39,087
Current assets			
Stocks		5,105	4,450
Debtors		5,605	5,424
Cash at bank and in hand		17,256	39,128
		27,966	49,002
Creditors: amounts falling due within one year		(57,272)	(72,123)
Net current assets (liabilities)		(29,306)	(23,121)
Total assets less current liabilities		8,462	15,966
Total net assets (liabilities)		8,462	15,966
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,460	15,964
Shareholders' funds		8,462	15,966

- For the year ending 30 September 2012 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 5 April 2013

And signed on their behalf by:
C Buchanan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

Turnover policy
Turnover is stated net of Value Added Tax, and is recognised as the revenue resulting from exchange transactions under which the company supplies to its customers the goods and services it is in business to provide.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates intended to write-off the cost or valuation, less estimated residual value, of each asset evenly over its expected economic useful life.

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	30,000
Amortisation	
At 1 October 2011	0
Charge for the year	-
On disposals	-
At 30 September 2012	0
Net book values	
At 30 September 2012	30,000
At 30 September 2011	30,000

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	16,668
Additions	1,270
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	17,938
Depreciation	
At 1 October 2011	7,581
Charge for the year	2,589
On disposals	-
At 30 September 2012	10,170

Net book values	
At 30 September 2012	7,768
At 30 September 2011	9,087

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.