

REGISTERED NUMBER: SC255402 (Scotland)

Abbreviated Accounts
for the Year Ended 31 January 2012
for
Banff Tyre Services Limited



Banff Tyre Services Limited (Registered number: SC255402)

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for the Year Ended 31 January 2012**

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Banff Tyre Services Limited

**Company Information
for the Year Ended 31 January 2012**

DIRECTOR: S D Milne

SECRETARY: Mrs A G R Milne

REGISTERED OFFICE: 4 Atholl Crescent
Perth
Perthshire
PH1 5NG

REGISTERED NUMBER: SC255402 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Chartered Accountants
4 Atholl Crescent
Perth
Perthshire
PH1 5NG

Banff Tyre Services Limited (Registered number: SC255402)

**Abbreviated Balance Sheet
31 January 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	66,837	59,567
Cash in hand	2	2
	<u>66,839</u>	<u>59,569</u>
CREDITORS		
Amounts falling due within one year	2,529	2,639
	<u>64,310</u>	<u>56,930</u>
NET CURRENT ASSETS		
	<u>64,310</u>	<u>56,930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>64,310</u>	<u>56,930</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	64,308	56,928
	<u>64,310</u>	<u>56,930</u>
SHAREHOLDERS' FUNDS	<u>64,310</u>	<u>56,930</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 October 2012 and were signed by:



S D Milne - Director

The notes form part of these abbreviated accounts

Banff Tyre Services Limited (Registered number: SC255402)

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012**

1. ACCOUNTING POLICIES

Accounting convention

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

Share of partnership profits

The company's business is garage services through participation in the partnership of Banff Tyre Services. Income comprises the company's share in the partnership profit and loss for each year. The book value of its interest in the partnership comprises the balance standing to its debit/credit on current account in the books of that business.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £ 2	2011 £ 2
2	Ordinary		<u>2</u>	<u>2</u>

3. CONTROLLING PARTY

Mr S D Milne and Mrs A Milne have ultimate control of the company.