REGISTERED NUMBER: SC255402 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

Banff Tyre Services Limited

Banff Tyre Services Limited (Registered number: SC255402)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		84,363	82,478
Cash in hand		2	2
		84,365	82,480
CREDITORS			
Amounts falling due within one year		1,192	971
NET CURRENT ASSETS		83,173	81,509
TOTAL ASSETS LESS CURRENT LIABILITIES		83,173	81,509
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		83,171	81,507
SHAREHOLDERS' FUNDS		83,173	81,509

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 25 October 2016 and were signed by:

S D Milne - Director

The notes form part of these abbreviated accounts

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 January 2015).

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 interest on capital in relation to the book value of its capital account. 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:	2016 £	2015 £
2	Ordinary	£1	2	2

3. CONTROLLING PARTY

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

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.