REGISTERED NUMBER: SC255402 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 January 2017

for

Banff Tyre Services Limited

Banff Tyre Services Limited (Registered number: SC255402)

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for the Year Ended 31 January 2017

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DIRECTOR:	S D Milne
SECRETARY:	Mrs A G R Milne
REGISTERED OFFICE:	5 Whitefriars Crescent Perth Perthshire PH2 0PA
REGISTERED NUMBER:	SC255402 (Scotland)
ACCOUNTANTS:	Campbell Dallas Limited Accountants 5 Whitefriars Crescent Perth Perthshire PH2 0PA

Banff Tyre Services Limited (Registered number: SC255402)

Balance Sheet
31 January 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	4	85,684	84,363
Cash in hand		2	2
		85,686	84,365
CREDITORS			
Amounts falling due within one year	5	1,032	1,192
NET CURRENT ASSETS		84,654	83,173
TOTAL ASSETS LESS CURRENT LIABILITIES		84,654	83,173
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		84,652	83,171
SHAREHOLDERS' FUNDS		84,654	83,173

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18 October 2017 and were signed by:

S D Milne - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Banff Tyre Services Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

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.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	85,684	83,870
Other debtors	-	493
	85,684	84,363

The company is a partner in Banff Tyre Services. The balance as detailed above represents the company's interest in the net assets of this partnership.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	662	661
Taxation and social security	370	531
	1,032	1,192

6. RELATED PARTY DISCLOSURES

Mr S D Milne, director, has a material interest in the arrangements specified in the principal accounting policies as a consequence of his interest as a partner in the partnership Banff Tyre Services .

Mrs A Milne, secretary, has a material interest in the arrangements specified in the principal accounting policies as a consequence of her interest as a partner in the partnership of Banff Tyre Services .

continued...

7. 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.