Registered Number SC375291

TYRE & AUTO LIMITED

Abbreviated Accounts

31 March 2012

TYRE & AUTO LIMITED **Registered Number SC375291**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,398		8,979
Total fixed assets			10,398		8,979
Current assets					
Stocks		10,899		10,818	
Debtors		13,097		9,891	
Cash at bank and in hand		24,517		16,222	
Total current assets		48,513		36,931	
Creditors: amounts falling due within one year		(46,462)		(40,972)	
Net current assets			2,051		(4,041)
Total assets less current liabilities			12,449		4,938
Provisions for liabilities and charges			(995)		(440)
Total net Assets (liabilities)			11,454		4,498
Capital and reserves					
Called up share capital			100		100
Profit and loss account			11,354		4,398
Shareholders funds			11,454		4,498

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 December 2012

And signed on their behalf by:
C H Baxter, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

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

Turnover comprises the invoiced value of goods and services net of value added tax together with income which has accrued but which has not been invoiced at the end of the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	24,997
additions	4,885
disposals	(13,025)
revaluations	
transfers	
At 31 March 2012	16,857
Depreciation	
At 31 March 2011	16,018
Charge for year	3,466
on disposals	(13,025)
At 31 March 2012	6,459
Net Book Value	
At 31 March 2011	8,979
At 31 March 2012	10,398