Registered Number SC402853

DRAKEMIRE TYRE REPAIRS LIMITED

Abbreviated Accounts

30 June 2012

DRAKEMIRE TYRE REPAIRS LIMITED **Registered Number SC402853**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		24,817
Tangible	3		6,803
Total fixed assets			31,620
Current assets			
Stocks		33,783	
Cash at bank and in hand		11,168	
Total current assets		44,951	
Creditors: amounts falling due within one year		(46,583)	
Net current assets			(1,632)
Total assets less current liabilities			29,988
Creditors: amounts falling due after one year			(24,417)
Total net Assets (liabilities)			5,571
Capital and reserves			
Called up share capital			100
Profit and loss account			5,471
Shareholders funds			5,571

a. For the year ending 30 June 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 04 January 2013

And signed on their behalf by:
Deborah Smith, 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 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Historical cost basis

Depreciation

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

Plant and Machinery	15.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	24,817
At 30 June 2012	24,817
Net Book Value	
At 30 June 2012	24,817

3 Tangible fixed assets

Cost	£
At	
additions	7,939
disposals	
revaluations	
transfers	
At 30 June 2012	7,939
Depreciation	
At	
Charge for year	1,136
on disposals	
At 30 June 2012	1,136
Net Book Value	
At	
At 30 June 2012	6,803