

STEWARTRY TYRES (NEWTON STEWART) LIMITED

**Company Registration Number:
SC454321 (Scotland)**

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

STEWARTRY TYRES (NEWTON STEWART) LIMITED

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STEWARTY TYRES (NEWTON STEWART) LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:	3	13,396	16,075
Tangible assets:	4	38,151	46,178
Total fixed assets:		51,547	62,253
Current assets			
Stocks:		128,990	118,258
Debtors:		169,763	146,561
Total current assets:		298,753	264,819
Creditors: amounts falling due within one year:		(188,315)	(194,012)
Net current assets (liabilities):		110,438	70,807
Total assets less current liabilities:		161,985	133,060
Provision for liabilities:		(6,912)	(8,363)
Total net assets (liabilities):		155,073	124,697
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		154,973	124,597
Shareholders funds:		155,073	124,697

The notes form part of these financial statements

STEWARTY TYRES (NEWTON STEWART) LIMITED

Balance sheet statements

For the year ending 30 November 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 August 2019
and signed on behalf of the board by:**

Name: Mr Donald McIntyre
Status: Director

The notes form part of these financial statements

STEWARTRY TYRES (NEWTON STEWART) LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

STEWARTRY TYRES (NEWTON STEWART) LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	6	6

STEWARTRY TYRES (NEWTON STEWART) LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2018

3. Intangible Assets

	Total
Cost	£
At 01 December 2017	26,791
At 30 November 2018	<u>26,791</u>
Amortisation	
At 01 December 2017	10,716
Charge for year	2,679
At 30 November 2018	<u>13,395</u>
Net book value	
At 30 November 2018	<u>13,396</u>
At 30 November 2017	<u>16,075</u>

STEWARTRY TYRES (NEWTON STEWART) LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2018

4. Tangible Assets

	Total
Cost	£
At 01 December 2017	80,325
Additions	1,511
At 30 November 2018	<u>81,836</u>
Depreciation	
At 01 December 2017	34,147
Charge for year	9,538
At 30 November 2018	<u>43,685</u>
Net book value	
At 30 November 2018	<u>38,151</u>
At 30 November 2017	<u>46,178</u>

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