THE IMPORTED TYRE MANUFACTURERS' ASSOCIATION LIMITED

Accounts for year ended

31st December 2007

Company Registration Number 1824999

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The Imported Tyre Manufacturers' Association Limited

## REPORT OF THE DIRECTORS

The Directors submit the accounts for year ended 31st December 2007

The principal activity of the Company in the period under review was to promote greater awarness of imported tyres

The following served as a Directors throughout the year

A Graham
P R Taylor
S J Tidmarsh (Resigned 5 2 07)
R H Page (appointed 5 2 07)

In the opinion of the Direcors the report has been prepared in accordance with the special provisons for small companies under Part VII of Companies Act 1985

Registered Office Signed by order of the Directors
5a Pindock Mews
London W9 2PY

Company Secretary

Approved by the Directors on

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May 31 2 2008

VAYSTAR LIMITED

Imported Tyre Manufacturers' Associated Limited
Balance Sheet as at the 31st December 2007

	£	£,
FIXED ASSETS		
Tangible Assets		87
CURRENT ASSETS		
Prepayments Cash in Hand and at Bank VAT	7,876 13,628 1,088	
	22,592	
CREDITORS - Amounts falling due withinlone yearth and the state of the	Seta Comment	
Sundry Creditors Prepayments Corporation Tax	320 6,866 302	
11 1	7,488	15,104
NET CURRENT ASSETS LESS CURRENT LIABILITIES	,	£15,191
CAPITAL & RESERVES	ú	
Capital Reserves Profit & Loss a/c		5,074 10,117 
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— VAYSTAR LIMITED -

Imported Tyre Manufacturers Association Limited Balance Sheet as at the 31st December 2007 - Page 2

The Directors have -

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A (1) (total exemption)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- d) acknowledge their responsibility for preparing accounts which give a true and fair view of the company and of its profit/loss (whichever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act relating to accounts, as far as applicable to this company
- e) the accounts are prepared in accordance with the special provisions of Part VIU of the Companies Act 1985 relating to small companies

Approved by the board on

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Imported Tyre Manufacturers' Associated Limited Profit & Loss Account for year ended 31st December 2007

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## Accountancy & Audit
Accountancy & Audit Consultancy Fees Consultancy Expenses Publications Secretarial Charges Stationery Internet Charges Telephone & Postage Insurance Statistics BRMA Sundry Expenses Depreciation Charges Net profit for period  1,592
Consultancy Fees         31,504           Consultancy Expenses         2 319           Publications         2,000           Secretarial Charges         3,076           Stationery         143           Internet Charges         952           Telephone & Postage         775           Insurance         893           Statistics         619           BRMA         820           Sundry Expenses         335           Depreciation Charges         30           Net profit for period         1,592           It         1,592
Consultancy Fees  Consultancy Expenses Publications Publications Secretarial Charges Stationery Internet Charges Telephone & Postage Insurance Statistics BRMA Sundry Expenses Depreciation Charges Net profit for period Insurance Insuranc
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Stationery 143 Internet Charges 952 Telephone & Postage 775 Insurance 893 Statistics 619 BRMA 820 Sundry Expenses 335 Depreciation Charges 30  Net profit for period 1,592
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Depreciation Charges  Net profit for period  1,592
Depreciation Charges 30  Net profit for period 1,592
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