

Registered number
01824999

The Imported Tyre Manufacturers' Association Limited

Abbreviated Accounts

31 December 2015

The Imported Tyre Manufacturers' Association Limited**Registered number:** 01824999**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	3,509	15,314	
Cash at bank and in hand	65,200	41,415	
	<u>68,709</u>	<u>56,729</u>	
Creditors: amounts falling due within one year	(8,950)	(3,695)	
Net current assets		<u>59,759</u>	<u>53,034</u>
Net assets		<u>59,759</u>	<u>53,034</u>
Capital and reserves			
Profit and loss account		59,759	53,034
Shareholders' funds		<u>59,759</u>	<u>53,034</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Alfred G J Graham

Director

Approved by the board on 22 October 2016

The Imported Tyre Manufacturers' Association Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of membership subscriptions.

2 Tangible fixed assets

£

Cost

At 1 January 2015	5,531
At 31 December 2015	<u>5,531</u>

Depreciation

At 1 January 2015	5,531
At 31 December 2015	<u>5,531</u>

Net book value

At 31 December 2015	<u>-</u>
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