

**Report of the Director and
Financial Statements for the Year Ended 30 June 2012
for
Cranleigh Tyre Co Limited**



**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012**

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Cranleigh Tyre Co Limited

**Company Information
for the Year Ended 30 June 2012**

DIRECTOR: C W L Sunderland

SECRETARY: M C Sunderland

REGISTERED OFFICE. 13-14 Woodbridge Meadows
Guildford
Surrey
GU1 1BA

REGISTERED NUMBER: 01946210 (England and Wales)

AUDITORS: Brewers
Bourne House
Queen Street
Gomshall
Surrey
GU5 9LY

**Report of the Independent Auditors to
Cranleigh Tyre Co Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Cranleigh Tyre Co Limited for the year ended 30 June 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

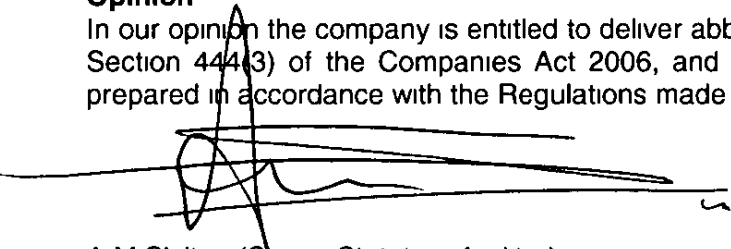
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



A M Skilton (Senior Statutory Auditor)
for and on behalf of Brewers
Bourne House
Queen Street
Gomshall
Surrey
GU5 9LY

18 February 2013

Cranleigh Tyre Co Limited (Registered number: 01946210)

**Abbreviated Balance Sheet
30 June 2012**

	30.6 12	30 6 11
	£	£
CURRENT ASSETS		
Debtors	<u>2,000</u>	<u>82,531</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>2,000</u></u>	<u><u>82,531</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>2,000</u>	<u>2,000</u>
Profit and loss account	<u>-</u>	<u>80,531</u>
SHAREHOLDERS' FUNDS	<u><u>2,000</u></u>	<u><u>82,531</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 February 2013 and were signed by



C W L Sunderland - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30.6.12	30.6.11
Number	Class			
2,000	Ordinary Shares	£1	<u>£2,000</u>	<u>£2,000</u>

3 ULTIMATE PARENT COMPANY

Guildford Tyre Co Ltd is regarded by the director as being the company's ultimate parent company

The share capital of the company is wholly owned by Guildford Tyre Co Ltd