

Registered Number 03768991

A14 TYRES LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	12,839	8,714
		<u>12,839</u>	<u>8,714</u>
Current assets			
Stocks		90,374	74,822
Debtors		62,404	49,499
Cash at bank and in hand		28,030	580
		<u>180,808</u>	<u>124,901</u>
Creditors: amounts falling due within one year		(106,280)	(83,783)
Net current assets (liabilities)		<u>74,528</u>	<u>41,118</u>
Total assets less current liabilities		<u>87,367</u>	<u>49,832</u>
Total net assets (liabilities)		<u>87,367</u>	<u>49,832</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		87,365	49,830
Shareholders' funds		<u>87,367</u>	<u>49,832</u>

- For the year ending 30 April 2013 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2013

And signed on their behalf by:

A McKenzie, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant & Machinery - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	45,595
Additions	8,405
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>54,000</u>
Depreciation	
At 1 May 2012	36,881
Charge for the year	4,280
On disposals	-
At 30 April 2013	<u>41,161</u>
Net book values	
At 30 April 2013	<u><u>12,839</u></u>
At 30 April 2012	<u><u>8,714</u></u>

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