

**Registered Number 03768991**

**A14 TYRES LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

		Notes	31/03/2015	30/04/2014
			£	£
<b>Fixed assets</b>				
Tangible assets	2		12,607	16,808
			<u>12,607</u>	<u>16,808</u>
<b>Current assets</b>				
Stocks			75,331	83,753
Debtors			131,679	151,216
Cash at bank and in hand			52,616	12,739
			<u>259,626</u>	<u>247,708</u>
<b>Creditors: amounts falling due within one year</b>			(135,717)	(136,873)
<b>Net current assets (liabilities)</b>			<u>123,909</u>	<u>110,835</u>
<b>Total assets less current liabilities</b>			<u>136,516</u>	<u>127,643</u>
<b>Total net assets (liabilities)</b>			<u>136,516</u>	<u>127,643</u>
<b>Capital and reserves</b>				
Called up share capital			2	2
Profit and loss account			136,514	127,641
<b>Shareholders' funds</b>			<u>136,516</u>	<u>127,643</u>

- For the year ending 31 March 2015 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 November 2015

And signed on their behalf by:

**A McKenzie, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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 and Machinery 20% reducing balance basis

Motor Vehicles 25% reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	62,476
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>62,476</u>
<b>Depreciation</b>	
At 1 May 2014	45,668
Charge for the year	4,201
On disposals	-
At 31 March 2015	<u>49,869</u>
<b>Net book values</b>	
At 31 March 2015	<u>12,607</u>
At 30 April 2014	<u>16,808</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.