

SELECT TYRES LIMITED

**Company Registration Number:
03977841 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

SELECT TYRES LIMITED

Company Information for the Period Ended 30th September 2013

Director:	C. Orriss
Registered office:	Unit B 42-43 Abbey Road Centre 131 - 179 Belsize Road London Uk NW6 4AB GBR
Company Registration Number:	03977841 (England and Wales)

SELECT TYRES LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	635	847
Total fixed assets:		<u>635</u>	<u>847</u>
Current assets			
Stocks:		1,140	2,004
Cash at bank and in hand:		587	793
Total current assets:		<u>1,727</u>	<u>2,797</u>
Creditors			
Creditors: amounts falling due within one year		11,000	39,000
Net current assets (liabilities):		<u>(9,273)</u>	<u>(36,203)</u>
Total assets less current liabilities:		(8,638)	(35,356)
Creditors: amounts falling due after more than one year:		20,000	-
Total net assets (liabilities):		<u><u>(28,638)</u></u>	<u><u>(35,356)</u></u>

The notes form part of these financial statements

SELECT TYRES LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(28,640)	(35,358)
Total shareholders funds:		<u>(28,638)</u>	<u>(35,356)</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: C. Orriss
Status: Director

The notes form part of these financial statements

SELECT TYRES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Turnover policy

The turnover shown in the profit and loss account is the revenue earned during the period.

Tangible fixed assets depreciation policy

Depreciation of tangible fixed assets is at an annual rate of 25% on a reducing balance basis.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	2,675
At 30th September 2013:	2,675
Depreciation	
At 01st October 2012:	1,828
Charge for year:	212
At 30th September 2013:	2,040
Net book value	
At 30th September 2013:	635
At 30th September 2012:	847

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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