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REGISTERED NUMBER: 04743402 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2009
FOR
APT TYRE DISTRIBUTORS LIMITED



APT TYRE DISTRIBUTORS LIMITED (REGISTERED NUMBER: 04743402)

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FOR THE YEAR ENDED 31ST MAY 2009**

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APT TYRE DISTRIBUTORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2009**

DIRECTOR: A G Payling

SECRETARY: A J Payling

REGISTERED OFFICE: Framework House
1-3 Church Lane
Snaith
GOOLE
East Yorkshire
DN14 9HN

REGISTERED NUMBER: 04743402 (England and Wales)

ACCOUNTANTS: P A Woffenden & Co
Accountants and Tax Advisers
Framework House
1 Church Lane
Snaith
GOOLE
East Yorkshire
DN14 9HN

APT TYRE DISTRIBUTORS LIMITED (REGISTERED NUMBER: 04743402)

**ABBREVIATED BALANCE SHEET
31ST MAY 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	40,277	44,752
Tangible assets	3	41,970	47,074
		<u>82,247</u>	<u>91,826</u>
CURRENT ASSETS			
Stocks		37,802	36,503
Debtors		123,484	150,797
Cash at bank		43,485	59,224
		<u>204,771</u>	<u>246,524</u>
CREDITORS			
Amounts falling due within one year		<u>194,842</u>	<u>233,605</u>
NET CURRENT ASSETS		<u>9,929</u>	<u>12,919</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>92,176</u>	<u>104,745</u>
CREDITORS			
Amounts falling due after more than one year		<u>10,917</u>	<u>17,678</u>
NET ASSETS		<u><u>81,259</u></u>	<u><u>87,067</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>81,159</u>	<u>86,967</u>
SHAREHOLDERS' FUNDS		<u><u>81,259</u></u>	<u><u>87,067</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

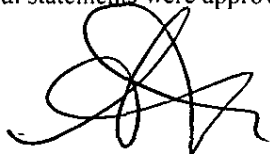
The notes form part of these abbreviated accounts

APT TYRE DISTRIBUTORS LIMITED (REGISTERED NUMBER: 04743402)

ABBREVIATED BALANCE SHEET - continued
31ST MAY 2009

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 17th December 2009 and were signed by:

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a series of loops and a final horizontal stroke.

A G Payling - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2009

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

APT TYRE DISTRIBUTORS LIMITED (REGISTERED NUMBER: 04743402)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MAY 2009**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2008	
and 31st May 2009	67,128
AMORTISATION	
At 1st June 2008	22,376
Charge for year	4,475
At 31st May 2009	26,851
NET BOOK VALUE	
At 31st May 2009	40,277
At 31st May 2008	44,752

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2008	96,379
Additions	16,879
Disposals	(19,306)
At 31st May 2009	93,952
DEPRECIATION	
At 1st June 2008	49,306
Charge for year	7,589
Eliminated on disposal	(4,913)
At 31st May 2009	51,982
NET BOOK VALUE	
At 31st May 2009	41,970
At 31st May 2008	47,073

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	100	100