

REGISTERED NUMBER: 06768344 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 8th December 2008 to 31st March 2010
for
Manners Estate Tyres (of Ilkeston)
Limited

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**Manners Estate Tyres (of Ilkeston)
Limited**

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for the Period 8th December 2008 to 31st March 2010**

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**Manners Estate Tyres (of Ilkeston)
Limited**

**Company Information
for the Period 8th December 2008 to 31st March 2010**

DIRECTOR

M Dawson

SECRETARY:

Mrs J Dawson

REGISTERED OFFICE:

144 Nottingham Road
Eastwood
Nottinghamshire
NG163GE

REGISTERED NUMBER:

06768344 (England and Wales)

**Manners Estate Tyres (of Ilkeston)
Limited**

**Abbreviated Balance Sheet
31st March 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,482
CURRENT ASSETS			
Stocks		2,984	
Debtors		8,055	
Cash at bank		8,249	
		19,288	
CREDITORS			
Amounts falling due within one year		32,801	
NET CURRENT LIABILITIES			(13,513)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,031)
CREDITORS			
Amounts falling due after more than one year			23,000
NET LIABILITIES			(28,031)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(28,032)
SHAREHOLDERS' FUNDS			(28,031)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

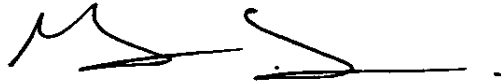
The notes form part of these abbreviated accounts

**Manners Estate Tyres (of Ilkeston)
Limited**

**Abbreviated Balance Sheet - continued
31st March 2010**

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 16th August 2010 and were signed by

A handwritten signature in black ink, appearing to be 'M Dawson', written over a horizontal line.

M Dawson - Director

The notes form part of these abbreviated accounts

**Manners Estate Tyres (of Ilkeston)
Limited**

**Notes to the Abbreviated Accounts
for the Period 8th December 2008 to 31st March 2010**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Stocks

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,875
At 31st March 2010	10,875
DEPRECIATION	
Charge for period	2,393
At 31st March 2010	2,393
NET BOOK VALUE	
At 31st March 2010	8,482

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100,000	Ordinary		1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period