Registered Number 07528729

AMALGAMATED TYRES LIMITED

Abbreviated Accounts

29 February 2012

AMALGAMATED TYRES LIMITED | Registered Number 07528729

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		22,113
Total fixed assets			22,113
Current assets			
Stocks		3,750	
Debtors		36,757	
Cash at bank and in hand		16,204	
Total current assets		56,711	
Creditors: amounts falling due within one year		(40,202)	
Net current assets			16,509
Total assets less current liabilities			38,622
Creditors: amounts falling due after one year			(20,000)
Total net Assets (liabilities)			18,622
Capital and reserves			
Called up share capital			1
Profit and loss account			18,621
Shareholders funds			18,622

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 November 2012

And signed on their behalf by:
T Tyler, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 **Accounting policies**

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

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

Depreciation

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

Plant and Machinery	25.00% Straight Line
Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	29,485
disposals	
revaluations	
transfers	
At 29 February 2012	29,485
Depreciation	
At	
Charge for year	7,372
on disposals	
At 29 February 2012	7,372
Net Book Value	
At	
At 29 February 2012	22,113

3 **Transactions with directors**

None

4 **Related party disclosures**

None