REGISTERED NUMBER: NI065865 (Northern Ireland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Armagh Tyre Distributors Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 August 2013

Armagh Tyre Distributors Ltd

Company Information
for the Year Ended 31 August 2013

DIRECTORS:	D Mc Verry Mrs A McVerry
SECRETARY:	Mrs A McVerry
REGISTERED OFFICE:	25 Cortreasla Road Silverbridge Newry Co. Armagh BT35 9EE
REGISTERED NUMBER:	NI065865 (Northern Ireland)
ACCOUNTANTS:	G P Boyle &Co. Old Fire Station Cecil Street Newry Co. Down BT35 6AU

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	31.8.12 £
FIXED ASSETS			
Tangible assets	2	73,499	41,526
CURRENT ASSETS			
Stocks		234,000	200,000
Debtors		187,141	25,744
Cash at bank		12,187	51,111
		433,328	276,855
CREDITORS			
Amounts falling due within one year		(188,058)	(175,750)
NET CURRENT ASSETS		245,270	101,105
TOTAL ASSETS LESS CURRENT LIABILITIES		318,769	142,631
CREDITORS			
Amounts falling due after more than one year		(70,128)	(9,613)
NET ASSETS		248,641	133,018
RESERVES			
Profit and loss account		248,641	133,018
SHAREHOLDERS' FUNDS		248,641	133,018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

Abbreviated Balance Sheet - continued
31 August 2013

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 Board of Directors on 12 February 2014 and were signed on its behalf by:

D Mc Verry - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

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.

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.

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2012	41,526
Additions	31,973
At 31 August 2013	73,499
NET BOOK VALUE	
At 31 August 2013	73,499
At 31 August 2012	41,526

3. **CALLED UP SHARE CAPITAL**

Report of the Accountants to the Directors of
Armagh Tyre Distributors Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

G P Boyle &Co.
Old Fire Station
Cecil Street
Newry
Co. Down
BT35 6AU

Date: ....