

Registered number
SC365296

WHITES TYRES LTD

Abbreviated Accounts

8 September 2011

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COMPANIES HOUSE

WHITES TYRES LTD**Registered number:** SC365296**Abbreviated Balance Sheet
as at 8 September 2011**

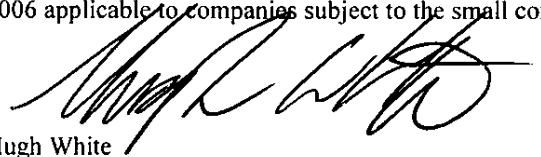
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	6,751	7,280
Current assets			
Stocks		23,475	8,275
Cash at bank and in hand		816	4,797
		<u>24,291</u>	<u>13,072</u>
Creditors: amounts falling due within one year		(600)	(600)
Net current assets		<u>23,691</u>	<u>12,472</u>
Total assets less current liabilities		<u>30,442</u>	<u>19,752</u>
Creditors: amounts falling due after more than one year		(30,841)	(13,166)
Net (liabilities)/assets		<u>(399)</u>	<u>6,586</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(400)	6,585
Shareholders' funds		<u>(399)</u>	<u>6,586</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Hugh White
Director

Approved by the board on 10 May 2012

WHITES TYRES LTD
Notes to the Abbreviated Accounts
for the year ended 8 September 2011

1 Accounting policies

Basis of preparation

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance basis
Motor vehicles	20% reducing balance basis

2 Tangible fixed assets

£

Cost

At 9 September 2010	9,100
Additions	<u>1,159</u>
At 8 September 2011	<u>10,259</u>

Depreciation

At 9 September 2010	1,820
Charge for the year	<u>1,688</u>
At 8 September 2011	<u>3,508</u>

Net book value

At 8 September 2011	<u>6,751</u>
At 8 September 2010	<u>7,280</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	<u>1</u>	