

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2007
for
A & A Tyrecare Contracts Limited

THURSDAY



AT21XWFE
A36 17/01/2008 233
COMPANIES HOUSE

A & A Tyrecare Contracts Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & A Tyrecare Contracts Limited

**Company Information
for the Year Ended 31 January 2007**

DIRECTORS: T A Watson
C A Watson

SECRETARY: C A Watson

REGISTERED OFFICE: Suite 3
Warren House
10 - 20 Main Road
Hockley
Essex
SS5 4QS

REGISTERED NUMBER: 3299093

ACCOUNTANTS: Anners'
Chartered Accountants
Suite 3
Warren House
10 - 20 Main Road
Hockley
Essex
SS5 4QS

A & A Tyrecare Contracts Limited

**Abbreviated Balance Sheet
31 January 2007**

		31 1 07		31 1 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		12,136		17,191
CURRENT ASSETS:					
Debtors		34,646		40,488	
Cash at bank		1,554		1,324	
		36,200		41,812	
CREDITORS: Amounts falling due within one year		6,807		17,300	
		29,393		24,512	
NET CURRENT ASSETS:					
TOTAL ASSETS LESS CURRENT LIABILITIES:			41,529		41,703
CREDITORS: Amounts falling due after more than one year			-		354
			£41,529		£41,349
			£41,529		£41,349
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			41,527		41,347
			£41,529		£41,349
SHAREHOLDERS' FUNDS:			£41,529		£41,349

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 3 December 2007 and were signed on its behalf by


T A Watson, Director

The notes form part of these abbreviated accounts

A & A Tyrecare Contracts Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2007**

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Motor vehicles - 25% on reducing balance

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

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.

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 February 2006 and 31 January 2007	70,578
DEPRECIATION:	
At 1 February 2006	53,387
Charge for year	5,055
At 31 January 2007	58,442
NET BOOK VALUE:	
At 31 January 2007	12,136
At 31 January 2006	17,191

A & A Tyrecare Contracts Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nommal value £1	31 1 07 £ 1,000	31 1 06 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 07 £ 2	31 1 06 £ 2
2	Ordinary		<u>2</u>	<u>2</u>

4 RELATED PARTY DISCLOSURES

T A Watson and C A Watson are directors and controlling shareholders of A&A Tyre Care Limited

A hire charge of £10,500 (2006 £nil) was made to the related party for the use of its motor vehicles during the year

The company was owed by the related party at the year end £34,646 (2006 £40,488)

5 ULTIMATE CONTROL

The company is under the ultimate control of T A Watson and C A Watson by virtue of their directorships and shareholdings