

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 January 2011**  
**for**  
**A & A Tyrecare Contracts Limited**

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**A & A Tyrecare Contracts Limited**

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for the Year Ended 31 January 2011**

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**A & A Tyrecare Contracts Limited**  
**Company Information**  
**for the Year Ended 31 January 2011**

**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:** 03299093

**ACCOUNTANTS:** Anser Solutions<sup>1</sup>  
Chartered Accountants  
Suite 3 Warren House  
10-20 Main Road  
Hockley  
Essex  
SS5 4QS

**A & A Tyrecare Contracts Limited**

**Abbreviated Balance Sheet  
31 January 2011**

	Notes	31 1 11		31 1 10	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,845		5,118
<b>CURRENT ASSETS</b>					
Debtors		26,818		25,949	
Cash at bank		977		1,755	
		<u>27,795</u>		<u>27,704</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		414		414	
				<u>414</u>	
<b>NET CURRENT ASSETS</b>			<u>27,381</u>		<u>27,290</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>31,226</u>		<u>32,408</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			31,224		32,406
			<u>31,226</u>		<u>32,408</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>31,226</u>		<u>32,408</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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

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 23 May 2011 and were signed on its behalf by



C 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 2011**

**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)

**Tangible fixed assets**

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

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2010	58,346
Disposals	(20,093)
	38,253
At 31 January 2011	38,253
<b>DEPRECIATION</b>	
At 1 February 2010	53,228
Charge for year	1,273
Eliminated on disposal	(20,093)
	34,408
At 31 January 2011	34,408
<b>NET BOOK VALUE</b>	
At 31 January 2011	3,845
At 31 January 2010	5,118

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31 1 11	31 1 10
			£	£
2	Ordinary	£1	2	2

**4 ULTIMATE CONTROLLING PARTY**

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