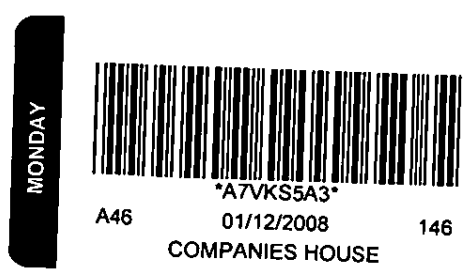


**Abbreviated Unaudited Accounts
for the Year Ended 31 January 2008
for
A & A Tyrecare Contracts Limited**



A & A Tyrecare Contracts Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2008**

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A & A Tyrecare Contracts Limited

**Company Information
for the Year Ended 31 January 2008**

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: Anzers!
Chartered Accountants
Suite 3
Warren House
10 - 20 Main Road
Hockley
Essex
SS5 4QS

A & A Tyrecare Contracts Limited

**Abbreviated Balance Sheet
31 January 2008**

	Notes	31.1.08 £	£	31.1.07 £	£
FIXED ASSETS					
Tangible assets	2		9,101		12,136
CURRENT ASSETS					
Debtors		33,607		34,646	
Cash at bank		7,588		1,554	
		<u>41,195</u>		<u>36,200</u>	
CREDITORS					
Amounts falling due within one year		8,433		6,807	
NET CURRENT ASSETS			<u>32,762</u>		<u>29,393</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>41,863</u>		<u>41,529</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			41,861		41,527
SHAREHOLDERS' FUNDS			<u>41,863</u>		<u>41,529</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

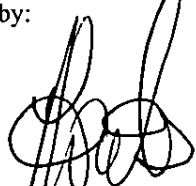
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 28 November 2008 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

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 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

	Total £
COST	
At 1 February 2007 and 31 January 2008	<u>70,578</u>
DEPRECIATION	
At 1 February 2007	58,442
Charge for year	<u>3,035</u>
At 31 January 2008	<u>61,477</u>
NET BOOK VALUE	
At 31 January 2008	<u>9,101</u>
At 31 January 2007	<u>12,136</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.08	31.1.07
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.08	31.1.07
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

A & A Tyrecare Contracts Limited

Notes to the Abbreviated Accounts

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 £11,000 (2007: £10,500) 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 £33,607 (2007: £34,646).

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.