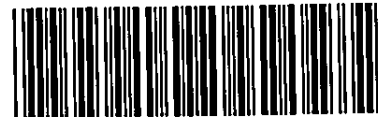


REGISTERED NUMBER 03299093

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2010
for
A & A Tyrecare Contracts Limited

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COMPANIES HOUSE

A & A Tyrecare Contracts Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2010**

	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 2010

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

A & A Tyrecare Contracts Limited

**Abbreviated Balance Sheet
31 January 2010**

	Notes	31 1 10 £	£	31 1 09 £	£
FIXED ASSETS					
Tangible assets	2		5,118		6,825
CURRENT ASSETS					
Debtors		25,949		28,577	
Cash at bank		1 755		12,679	
		<u>27,704</u>		<u>41,256</u>	
CREDITORS					
Amounts falling due within one year		414		7,914	
		<u>414</u>		<u>7,914</u>	
NET CURRENT ASSETS			<u>27,290</u>		<u>33 342</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32 408</u>		<u>40,167</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			32,406		40,165
			<u>32 408</u>		<u>40 167</u>
SHAREHOLDERS' FUNDS			<u>32 408</u>		<u>40 167</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 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 27 April 2010 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 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 £
COST	
At 1 February 2009 and 31 January 2010	58,346
DEPRECIATION	
At 1 February 2009	51,521
Charge for year	1,707
At 31 January 2010	53,228
NET BOOK VALUE	
At 31 January 2010	5,118
At 31 January 2009	6,825

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 1 10	31 1 09
Number	Class		£	£
2	Ordinary	£1	2	2

4 RELATED PARTY DISCLOSURES

A & A TYRE CARE LIMITED

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

The company was owed by the related party at the year end £25,949 (2009 £28,088)

DIVIDENDS PAID TO DIRECTORS

Dividends were paid during the year to the directors as follows

T Watson	£3,000	(2009	£nil)
C Watson	£3,000	(2009	£nil)

A & A Tyrecare Contracts Limited

Notes to the Abbreviated Accounts

5 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