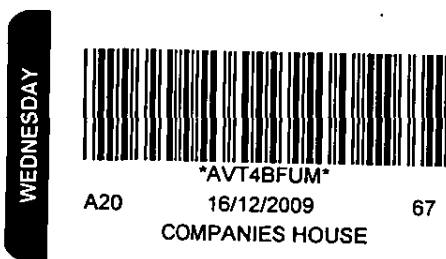


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009
FOR
A & B TYRES AND BATTERIES LIMITED



A & B TYRES AND BATTERIES LIMITED

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for the year ended 28 February 2009

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A & B TYRES AND BATTERIES LIMITED

COMPANY INFORMATION
for the year ended 28 February 2009

DIRECTOR: B T Banbury

SECRETARY: Mrs V J Banbury

REGISTERED OFFICE: Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

REGISTERED NUMBER: 01687706 (England and Wales)

ACCOUNTANTS: Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

A & B TYRES AND BATTERIES LIMITED

ABBREVIATED BALANCE SHEET
28 February 2009

	Notes	2009		2008	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		10,210		15,493
CURRENT ASSETS					
Stocks		54,864		65,662	
Debtors		36,275		46,624	
Cash in hand		727		512	
		<u>91,866</u>		<u>112,798</u>	
CREDITORS					
Amounts falling due within one year	3	169,025		162,308	
NET CURRENT LIABILITIES			<u>(77,159)</u>		<u>(49,510)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(66,949)</u>		<u>(34,017)</u>
CREDITORS					
Amounts falling due after more than one year	3		2,120		12,316
NET LIABILITIES			<u>(69,069)</u>		<u>(46,333)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(69,071)</u>		<u>(46,335)</u>
SHAREHOLDERS' FUNDS			<u>(69,069)</u>		<u>(46,333)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

A & B TYRES AND BATTERIES LIMITED

ABBREVIATED BALANCE SHEET - continued
28 February 2009

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 director on 14 December 2009 and were signed by:

A handwritten signature in cursive script, appearing to read 'B T Banbury', written in black ink.

B T Banbury - Director

The notes form part of these abbreviated accounts

A & B TYRES AND BATTERIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28 February 2009**

I. 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 goods, 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.

Improvements to property	- 10% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

A & B TYRES AND BATTERIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 28 February 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2008 and 28 February 2009	<u>68,173</u>
DEPRECIATION	
At 29 February 2008	<u>52,680</u>
Charge for year	<u>5,283</u>
At 28 February 2009	<u>57,963</u>
NET BOOK VALUE	
At 28 February 2009	<u><u>10,210</u></u>
At 28 February 2008	<u><u>15,493</u></u>

3. CREDITORS

Creditors include an amount of £64,795 (2008 - £56,171) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:			2009	2008
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:			2009	2008
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

A & B TYRES AND BATTERIES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A & B TYRES AND BATTERIES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2009 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

14 December 2009