

Registered Number 05351569

HALESWORTH TYRE & EXHAUST CENTRE LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	12,974	15,521
		<u>12,974</u>	<u>15,521</u>
Current assets			
Stocks		12,000	12,000
Debtors		50,817	51,734
Cash at bank and in hand		3,835	3,640
		<u>66,652</u>	<u>67,374</u>
Creditors: amounts falling due within one year		<u>(89,612)</u>	<u>(87,748)</u>
Net current assets (liabilities)		<u>(22,960)</u>	<u>(20,374)</u>
Total assets less current liabilities		<u>(9,986)</u>	<u>(4,853)</u>
Total net assets (liabilities)		<u>(9,986)</u>	<u>(4,853)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(10,086)	(4,953)
Shareholders' funds		<u>(9,986)</u>	<u>(4,853)</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 May 2016

And signed on their behalf by:

M G Thomas, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on a reducing balance basis in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	41,697
Additions	726
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>42,423</u>
Depreciation	
At 1 October 2014	26,176
Charge for the year	3,273
On disposals	-
At 30 September 2015	<u>29,449</u>
Net book values	
At 30 September 2015	<u>12,974</u>
At 30 September 2014	<u>15,521</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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