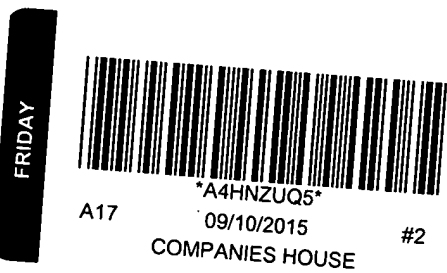


Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Seanpong Tyres Limited



Seanpong Tyres Limited

Company Information

for the Year Ended 31 January 2015

DIRECTOR:

Mr S Frimpong

REGISTERED OFFICE:

Century Business Centre
Manvers Way
Rotherham
South Yorkshire
S63 5DA

REGISTERED NUMBER:

08875915 (England and Wales)

ACCOUNTANTS:

Graham & Associates Limited
Century Business Centre
Manvers Way
Rotherham
South Yorkshire
S63 5DA

Abbreviated Balance Sheet

31 January 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,819
CURRENT ASSETS			
Stocks		20,115	
Cash at bank		6,212	
		<u>26,327</u>	
CREDITORS			
Amounts falling due within one year		<u>27,848</u>	
NET CURRENT LIABILITIES			<u>(1,521)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,298
PROVISIONS FOR LIABILITIES			<u>764</u>
NET ASSETS			<u><u>1,534</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>1,434</u>
SHAREHOLDERS' FUNDS			<u><u>1,534</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

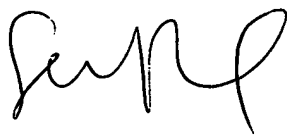
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 9 July 2015 and were signed by:



Mr S Frimpong - Director

The notes form part of these 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).

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.

Plant and machinery etc - 25% on reducing balance and 15% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	4,999
At 31 January 2015	4,999
DEPRECIATION	
Charge for year	1,180
At 31 January 2015	1,180
NET BOOK VALUE	
At 31 January 2015	3,819

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.