REGISTERED NUMBER: 4702044 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

1st K & T Tyres Limited

1st K & T Tyres Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

DIRECTOR:	P Golds
SECRETARY:	Mrs J Golds
REGISTERED OFFICE:	58 Woodheys Drive Sale Cheshire M33 4JD
REGISTERED NUMBER:	4702044 (England and Wales)
ACCOUNTANTS:	Quadro 11 Princes Road Altrincham Cheshire WA14 4EX

1st K & T Tyres Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		13,002		12,836
CURRENT ASSETS					
Debtors		12,100		18,269	
CREDITORS					
Amounts falling due within one year		19,657		22,552	
NET CURRENT LIABILITIES			(7,557)		(4,283)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,445		8,553
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			5,444		8,552
SHAREHOLDERS' FUNDS			5,445		8,553

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

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 26 January 2010 and were signed by:

.....

P Golds - 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 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.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	35,841
Additions	4,500
At 31 March 2009	40,341
DEPRECIATION	
At 1 April 2008	23,005
Charge for year	4,334
At 31 March 2009	27,339
NET BOOK VALUE	
At 31 March 2009	13,002
At 31 March 2008	12,836

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	1	1