

Company Registration No. 08278493 (England and Wales)

**BECCLIS TYRE CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

BECCLLES TYRE CENTRE LIMITED
UNAUDITED ACCOUNTS
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**BECCLES TYRE CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Director	Andrew Johnson
Company Number	08278493 (England and Wales)
Registered Office	Unit 9 Tilia Court Worlingham Beccles Suffolk NR34 7BF
Accountants	Keith T Hall Book Keeping Services 1st Floor, 38 Alexandra Rd Lowestoft Suffolk NR32 1PJ

BECCLES TYRE CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	7,336	7,494
Current assets			
Inventories	5	13,671	13,939
Debtors	6	14,133	17,937
Cash at bank and in hand		42,507	33,212
		<u>70,311</u>	<u>65,088</u>
Creditors: amounts falling due within one year	7	(64,292)	(64,094)
Net current assets		<u>6,019</u>	<u>994</u>
Net assets		<u>13,355</u>	<u>8,488</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		13,255	8,388
Shareholders' funds		<u>13,355</u>	<u>8,488</u>

For the year ending 30 November 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 August 2018.

Andrew Johnson
Director

Company Registration No. 08278493

BECCLES TYRE CENTRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

1 Statutory information

Beccles Tyre Centre Limited is a private company, limited by shares, registered in England and Wales, registration number 08278493. The registered office is Unit 9 Tillia Court, Worlingham, Beccles, Suffolk, NR34 7BF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Motor vehicles	25%
Fixtures & fittings	25%
Computer equipment	25%

BECCLES TYRE CENTRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

4 Tangible fixed assets	Plant & machinery	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation					
At 1 December 2016	3,729	3,140	5,291	5,596	17,756
Additions	1,638	650	-	-	2,288
At 30 November 2017	5,367	3,790	5,291	5,596	20,044
Depreciation					
At 1 December 2016	1,319	1,592	3,617	3,734	10,262
Charge for the year	1,012	549	419	466	2,446
At 30 November 2017	2,331	2,141	4,036	4,200	12,708
Net book value					
At 30 November 2017	3,036	1,649	1,255	1,396	7,336
At 30 November 2016	2,410	1,548	1,674	1,862	7,494
5 Inventories				2017	2016
				£	£
Finished goods				13,671	13,939
				13,671	13,939
6 Debtors				2017	2016
				£	£
Trade debtors				12,956	16,044
Accrued income and prepayments				1,177	1,893
				14,133	17,937
7 Creditors: amounts falling due within one year				2017	2016
				£	£
Trade creditors				53,362	43,263
Taxes and social security				7,096	8,370
Loans from directors				2,068	10,068
Accruals				1,766	2,393
				64,292	64,094
8 Share capital				2017	2016
				£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each				100	100
9 Average number of employees					
During the year the average number of employees was 4 (2016: 3).					

