

PTYRES LTD

**Company Registration Number:
06673861 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

PTYRES LTD

Company Information for the Period Ended 31st August 2015

Director:	Mr P Alekno
Registered office:	16 Sebert Road Forest Gate London E7 0NQ
Company Registration Number:	06673861 (England and Wales)

PTYRES LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	698	0
Total fixed assets:		698	0
Current assets			
Stocks:		1,792	5,345
Cash at bank and in hand:		2,174	801
Total current assets:		3,966	6,146
Creditors			
Creditors: amounts falling due within one year		3,867	5,760
Net current assets (liabilities):		99	386
Total assets less current liabilities:		797	386
Total net assets (liabilities):		797	386

The notes form part of these financial statements

PTYRES LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		697	286
Total shareholders funds:		<u>797</u>	<u>386</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Alekno
Status: Director

The notes form part of these financial statements

PTYRES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under historical cost convention

Turnover policy

Turnover represents the net of work done

Tangible fixed assets depreciation policy

Reduced balance method

PTYRES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	0
Additions:	852
At 31st August 2015:	852
Depreciation	
Charge for year:	153
At 31st August 2015:	153
Net book value	
At 31st August 2015:	698
At 31st August 2014:	0

PTYRES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
