Registration number: 04772221

D Tibber Limited

Annual Report and Unaudited Abridged Financial Statements
for the Year Ended 31 May 2018

Ross & Partners
Chartered Certified Accountants
1st Floor
The Barn House
38 Meadow Way
Ruislip
HA4 8SY

D Tibber Limited

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D Tibber Limited

Company Information

Directors	DR Tibber V Tibber
Registered office	205 Crescent Road New Barnet Hertfordshire EN4 8SB
Accountants	Ross & Partners Chartered Certified Accountants 1st Floor The Barn House 38 Meadow Way Ruislip HA4 8SY

D Tibber Limited

(Registration number: 04772221)
Abridged Balance Sheet as at 31 May 2018

	Note	2018 £	2017 £
Current assets			
Debtors		514,404	535,778
Cash at bank and in hand		231	1,038
		514,635	536,816
Creditors: Amounts falling due within one year		(522,312)	(544,593)
Net liabilities		(7,677)	(7,777)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(7,687)	(7,787)
Total equity		(7,677)	(7,777)

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the Board on 15 January 2019 and signed on its behalf by:

.....

DR Tibber
Director

D Tibber Limited

Notes to the Abridged Financial Statements for the Year Ended 31 May 2018

1 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.
The company recognises revenue when:
The amount of revenue can be reliably measured;
it is probable that future economic benefits will flow to the entity;
and specific criteria have been met for each of the company's activities.

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

2 Share capital

Allotted, called up and fully paid shares

	2018		2017	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.