Registered number
07846721

Tribus Homes

Abbreviated Accounts

30 November 2014

Tribus Homes

Registered number: 07846721

Abbreviated Balance Sheet

as at 30 November 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		13,637		12,335
Current assets					
Debtors		57,236		44,130	
Cash at bank and in hand		5,984		-	
		63,220		44,130	
Creditors: amounts falling due within one year		(44,183)		(42,075)	
Net current assets			19,037		2,055
Total assets less current liabilities			32,674		14,390
Provisions for liabilities			(2,728)		(2,467)
Net assets			29,946		11,923
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			29,846		11,823
Shareholders' funds			29,946		11,923

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Coles

Director

Approved by the board on 17 February 2015

Tribus Homes

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	12,871
Additions	5,335
At 30 November 2014	18,206
Depreciation	
At 1 December 2013	536
Charge for the year	4,033
At 30 November 2014	4,569
Net book value	
At 30 November 2014	13,637
At 30 November 2013	12,335

3 Share capital

	Nominal	2014	2014	2013

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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