DIBBER LIMITED
Company No. 08554591

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2015

DIBBER LIMITED

Company No. 08554591

ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE 2015

	Note	£	£	2014 £
FIXED ASSETS				
Intangible assets			-	-
Tangible assets	2		2483	2780
Investments			-	-
			2483	2780
CURRENT ASSETS				
Stocks		-		-
Debtors		-		-
Investments held as current assets		-		-
Cash at bank and in hand		19181		30388
		19181		30388
Creditors: amounts falling due within one year		17830		29956
NET CURRENT ASSETS			1351	432
TOTAL ASSETS LESS CURRENT LIABILITIES			3834	3212
Creditors: amounts falling due after more than one year			-	-
Provisions for liabilities and charges			-	-
			3834	3212
CAPITAL AND RESERVES				
Called up share capital			1	1
Share premium account			-	-
Revaluation reserve			-	-
Other reserves			-	-
Profit and loss account			3833	3211
SHAREHOLDERS FUNDS			3834	3212

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

For the year ended 30th June 2015 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and 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.

Approved by the Board on 18 November 2015

P R Laker
Director

DIBBER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2015

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Turnover

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant, machinery and vehicles	25% reducing balance

2 Tangible Fixed Assets

	£
Cost	
At 1st July 2014	3707
Additions	531
Surplus on revaluation	-
Disposals	-
At 30th June 2015	4238
Depreciation	
At 1st July 2014	927
Charge for year	828
Released by Disposals	-
At 30th June 2015	1755
Net Book Value	
At 30th June 2015	2483
At 30th June 2014	2780

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.