

DIBBER LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2016

DIBBER LIMITED
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FOR THE YEAR ENDED 30TH JUNE 2016

The Accounts are comprised of the following:

Statement of Financial Position

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Please note that the Accounts comprise of HTML and iXBRL source code and that this is a printed or visual representation of that source code some of which will not be displayed or printed.

DIBBER LIMITED
Company No. 08554591
STATEMENT OF FINANCIAL POSITION
AS AT 30TH JUNE 2016

	Note	£	£	2015 £
FIXED ASSETS				
Property, plant and equipment	4		1862	2483
			<u>1862</u>	<u>2483</u>
CURRENT ASSETS				
Debtors	5	6189		-
Cash at bank and in hand		9145		19181
		<u>15334</u>		<u>19181</u>
CURRENT LIABILITIES				
Creditors: amounts falling due within one year	6	13195		17830
NET CURRENT ASSETS			2139	1351
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4001</u>	<u>3834</u>
Creditors: amounts falling due after more than one year			-	-
NET ASSETS			<u>4001</u>	<u>3834</u>
CAPITAL AND RESERVES				
Called up share capital			1	1
Retained earnings			4000	3833
SHAREHOLDERS FUNDS			<u>4001</u>	<u>3834</u>

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 2016 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 13 December 2016

P R Laker
Director
Company Number 08554591 (England)

DIBBER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016

1 Statutory information

Dibber Limited is a private company limited by shares and registered under company number 08554591 in England. Its registered office address is 12 Hatherley Road, Sidcup, Kent. DA14 4DT.

These financial statements are presented in Sterling, which is the functional currency of the company.

2 Accounting policies

Basis of preparation of financial statements

The accounts have been prepared under the historical cost convention in accordance with the accounting policies set out below, and in accordance with Financial Reporting Standard 102 Section 1A and the Companies Act 2006.

Depreciation

Depreciation is provided on all property, plant and equipment, 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
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3 Employee information

The average number of employees during the accounting period was 1 (2015 - 1).

4 Property, plant and equipment

	Fixtures and Fittings £	Total £
Cost		
At 1st July 2015 and		
At 30th June 2016	4238	4238
Depreciation		
At 1st July 2015	1755	1755
Charge for year	621	621
At 30th June 2016	2376	2376
Net Book Value		
At 30th June 2016	1862	1862
At 30th June 2015	2483	2483

5 Debtors

	2016	2015
	£	£
Other debtors	6189	-
	<u>6189</u>	<u>-</u>

6 Creditors: amounts falling due within one year

	2016	2015
	£	£
Corporation tax	2322	605
Taxes and social security costs	-	4035
Other creditors	10873	13190
	<u>13195</u>	<u>17830</u>

7 Transactions with Directors

There were no transactions with Directors except as reflected in the Director's loan account for each Director. The closing balances of each account are as detailed below. Credit balances are shown without brackets. These balances are included in the figure for "Creditors and Accruals" in the accounts. Overdrawn balances are included in the figure for "Other Debtors".

	2016	2015
	£	£
P R Laker	48	3580
	<u>48</u>	<u>3580</u>

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.