

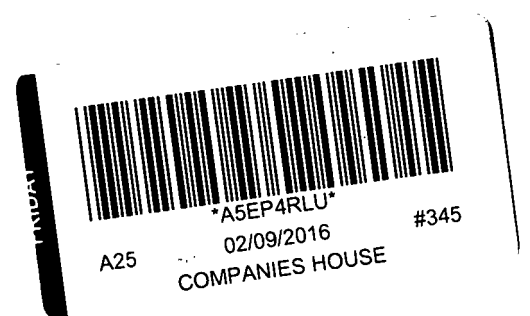
Registered number
09322019

#AMENDED

TIBI TRANSPORT LTD

Abbreviated Accounts

30 November 2015



TIBI TRANSPORT LTD**Registered number:** 09322019**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £
Current assets		
Cash at bank and in hand	31,007	
Creditors: amounts falling due within one year	(28,267)	
Net current assets		2,740
Net assets		<u>2,740</u>
Capital and reserves		
Profit and loss account		2,740
Shareholder's funds		<u>2,740</u>

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

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

The director acknowledges his 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.

Tiseriu Mihai Tiganesu
Director

Approved by the board on 24 August 2016

A25 *A5EP4RM2*
02/09/2016 #346
COMPANIES HOUSE

TIBI TRANSPORT LTD
Notes to the Abbreviated Accounts
for the period ended 30 November 2015

1 Accounting policies

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	18% straight line
Motor vehicles	18% straight line

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.