

Registered number: 09322019

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**TIBI TRANSPORT LTD**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/11/2016**

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**Prepared By:**

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30/11/2016**

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**The company's registered number is 09322019**

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Registered Number: 09322019

**BALANCE SHEET AT 30/11/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	78,669	95,483
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>7,304</u>	<u>6,007</u>
		7,304	6,007
<b>CREDITORS: Amounts falling due within one year</b>		<u>77,383</u>	<u>96,453</u>
<b>NET CURRENT LIABILITIES</b>		<u>(70,079)</u>	<u>(90,446)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,590</u>	<u>5,037</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>8,589</u>	<u>5,036</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>8,590</u>	<u>5,037</u>

For the year ending 30/11/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 23/08/2017 and signed on their behalf  
by**

Tiberiu Mihai TIGANESCU  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30/11/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Depreciation**

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

Plant and Machinery	%
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**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1d. Turnover**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01/12/2015	95,483	95,483
Additions	450	450
At 30/11/2016	<u>95,933</u>	<u>95,933</u>
<b>Depreciation</b>		
For the year	17,264	17,264
At 30/11/2016	<u>17,264</u>	<u>17,264</u>
<b>Net Book Amounts</b>		
At 30/11/2016	<u>78,669</u>	<u>78,669</u>
At 30/11/2015	<u>95,483</u>	<u>95,483</u>

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### 3. SHARE CAPITAL

	2016	2015
	£	£
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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