

# AMENDED ACCOUNTS

TIBI TRANSPORT LTD

ABBREVIATED ACCOUNTS

FOR THE 334 DAY PERIOD ENDED 30/11/2015

**Prepared By:**  
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Beckton  
London  
E6 5LX



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**TIBI TRANSPORT LTD**

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**ABBREVIATED ACCOUNTS**

**FOR THE 334 DAY PERIOD ENDED 30/11/2015**

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

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**TIBI TRANSPORT LTD**

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Registered Number: 09322019

**BALANCE SHEET AT 30/11/2015**

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

For the year ending 30/11/2015 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 05/01/2017 and signed on their behalf by

  
.....  
Tiberiu Mihai TIGANESCU  
Director

# TIBI TRANSPORT LTD

## NOTES TO THE ACCOUNTS FOR THE 334 DAY PERIOD ENDED 30/11/2015

### 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

%

#### 1c. 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

	Plant and Machinery £	Total £
<b>Cost</b>		
Additions	116,443	116,443
At 30/11/2015	<u>116,443</u>	<u>116,443</u>
<b>Depreciation</b>		
For the 334 day period	20,960	20,960
At 30/11/2015	<u>20,960</u>	<u>20,960</u>
<b>Net Book Amounts</b>		
At 30/11/2015	<u><u>95,483</u></u>	<u><u>95,483</u></u>

### 3. SHARE CAPITAL

Allotted, issued and fully paid:

1 Ordinary shares of £ 1 each

2015 £
<u>1</u>
<u><u>1</u></u>