

Company Registration number 04643613

TIDI LIMITED
Abbreviated Accounts
For the year ended 30 June 2011

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TIDI LIMITED

Financial statements for the year ended 30 June 2011

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TIDI LIMITED

Abbreviated balance sheet as at 30 June 2011


	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Fixed assets			
Tangible assets	2	393	780
Current assets			
Debtors		6,678	-
Cash at bank and in hand		4,604	16,313
		11,282	16,313
Creditors: amounts falling due within one year		(22,168)	(21,002)
Net current liabilities		(10,886)	(4,689)
Current liabilities less total assets		(10,493)	(3,909)
Capital and reserves			
Called up share capital	3	2	2
Deficit on profit and loss account		(10,495)	(3,911)
Shareholder's funds		(10,493)	(3,909)

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 27 February 2012 and signed on its behalf

 J B Jeffs - Director

Company Registration No: 04643613

The notes on pages 2 to 2 form part of these financial statements

TIDI LIMITED

Notes to the abbreviated accounts for the year ended 30 June 2011

1 Accounting policies

a) *Going concern*

In the opinion of the directors the company is a going concern and will continue as such for at least twelve months. The directors have expressed their continued financial support for the company.

b) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

c) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax.

d) *Depreciation of tangible fixed assets*

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer equipment	20%	on a straight line basis
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2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 July 2010	2,560
Depreciation:	
At 1 July 2010	1,780
Provision for the year	387
At 30 June 2011	2,167
Net book value:	
At 30 June 2011	<u>393</u>
At 30 June 2010	<u>780</u>

3 Called-up share capital

	<u>2011</u> £	<u>2010</u> £
Allotted, called up and fully paid Equity shares		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>