

Company Registration number 4643613

TIDI LIMITED

Abbreviated Accounts

For the year ended 30 June 2010



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TIDI LIMITED

Financial statements for the year ended 30 June 2010

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TIDI LIMITED

Abbreviated balance sheet as at 30 June 2010

	<i>Notes</i>	<u>2010</u> £	<u>2009</u> £
Fixed assets			
Tangible assets	2	780	1,292
Current assets			
Debtors		-	2,240
Cash at bank and in hand		<u>16,313</u>	<u>30,416</u>
		16,313	32,656
Creditors: amounts falling due within one year		<u>(21,002)</u>	<u>(30 975)</u>
Net current liabilities(2009 assets)		<u>(4,689)</u>	<u>1,681</u>
Current liabilities less total assets		<u><u>(3,909)</u></u>	<u><u>2,973</u></u>
Capital and reserves			
Called up share capital	3	2	2
Deficit on profit and loss account		<u>(3,911)</u>	<u>2,971</u>
Shareholder's funds		<u><u>(3,909)</u></u>	<u><u>2,973</u></u>

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 2010 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 31 December 2010 and signed on its behalf



J B JEFFS - Director

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 2010

1 Accounting policies

a) 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

b) Turnover

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

c) 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

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
At 1 July 2009	2 560
Depreciation:	
At 1 July 2009	1,268
Provision for the year	512
At 30 June 2010	1,780
Net book value:	
At 30 June 2010	<u>780</u>
At 30 June 2009	<u>1,292</u>

3 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>