

Company Registration No 04984616 (England and Wales)

**TYBO CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

SATURDAY



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COMPANIES HOUSE

# TYBO CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2		875		1,375
Tangible assets	2		2,018		2,690
			<u>2,893</u>		<u>4,065</u>
<b>Current assets</b>					
Debtors		15,811		10,885	
Cash at bank and in hand		64,418		14,082	
		<u>80,229</u>		<u>24,967</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(38,397)</u>		<u>(15,362)</u>	
<b>Net current assets</b>			<u>41,832</u>		<u>9,605</u>
<b>Total assets less current liabilities</b>			<u>44,725</u>		<u>13,670</u>
<b>Provisions for liabilities</b>			<u>(177)</u>		<u>-</u>
			<u>44,548</u>		<u>13,670</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			44,448		13,570
<b>Shareholders' funds</b>			<u>44,548</u>		<u>13,670</u>

# **TYBO CONSULTANTS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2012**

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For the financial year ended 31 March 2012 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 directors acknowledge their 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 of 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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 December 2012



R J Brandley  
Director

**Company Registration No 04984616**

# TYBO CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment 25% reducing balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2011 & at 31 March 2012	5,000	10,661	15,661
<b>Depreciation</b>			
At 1 April 2011	3,625	7,971	11,596
Charge for the year	500	672	1,172
At 31 March 2012	4,125	8,643	12,768
<b>Net book value</b>			
At 31 March 2012	875	2,018	2,893
At 31 March 2011	1,375	2,690	4,065

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100