

Company Registration No. 04984616 (England and Wales)

TYBO CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



TYBO CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		375		875
Tangible assets	2		23,785		2,018
			<u>24,160</u>		<u>2,893</u>
Current assets					
Debtors		52,351		15,811	
Cash at bank and in hand		30,333		64,418	
		<u>82,684</u>		<u>80,229</u>	
Creditors: amounts falling due within one year		<u>(11,527)</u>		<u>(38,397)</u>	
Net current assets			<u>71,157</u>		<u>41,832</u>
Total assets less current liabilities			95,317		44,725
Provisions for liabilities			<u>(371)</u>		<u>(177)</u>
			<u>94,946</u>		<u>44,548</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			94,846		44,448
Shareholders' funds			<u>94,946</u>		<u>44,548</u>



TYBO CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 September 2013

R J Brandley

Director

Company Registration No. 04984616



TYBO CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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
Motor vehicles	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
	£	£	£
Cost			
At 1 April 2012	5,000	10,661	15,661
Additions	-	29,694	29,694
At 31 March 2013	5,000	40,355	45,355
Depreciation			
At 1 April 2012	4,125	8,643	12,768
Charge for the year	500	7,927	8,427
At 31 March 2013	4,625	16,570	21,195
Net book value			
At 31 March 2013	375	23,785	24,160
At 31 March 2012	875	2,018	2,893

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.