

Company Registration No. 04984616 (England and Wales)

TYBO CONSULTANTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

TYBO CONSULTANTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

TYBO CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		45,026		44,104
Current assets					
Debtors		52,771		62,446	
Cash at bank and in hand		66,663		106,156	
		119,434		168,602	
Creditors: amounts falling due within one year		(48,880)		(104,345)	
Net current assets			70,554		64,257
Total assets less current liabilities			115,580		108,361
Provisions for liabilities			(5,994)		(6,814)
			109,586		101,547
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			109,486		101,447
Shareholders' funds			109,586		101,547

For the financial year ended 31 March 2016 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 5 September 2016

R J Brandley
Director

Company Registration No. 04984616

TYBO CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 2015).

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

Land and buildings Freehold	4% Straight Line
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 2015	5,000	78,736	83,736
Additions	-	11,555	11,555
	<hr/>	<hr/>	<hr/>
At 31 March 2016	5,000	90,291	95,291
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2015	5,000	34,632	39,632
Charge for the year	-	10,633	10,633
	<hr/>	<hr/>	<hr/>
At 31 March 2016	5,000	45,265	50,265
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2016	-	45,026	45,026
	<hr/>	<hr/>	<hr/>
At 31 March 2015	-	44,104	44,104
	<hr/>	<hr/>	<hr/>

TYBO CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

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.