

**Registered Number 05261582**

**T I B PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	240,000	240,000
		<u>240,000</u>	<u>240,000</u>
<b>Current assets</b>			
Debtors		19,688	28,288
Investments		10,790	1,790
Cash at bank and in hand		4,042	2,128
		<u>34,520</u>	<u>32,206</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,591)</u>	<u>(16,365)</u>
<b>Net current assets (liabilities)</b>		<u>17,929</u>	<u>15,841</u>
<b>Total assets less current liabilities</b>		<u>257,929</u>	<u>255,841</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(118,404)</u>	<u>(129,404)</u>
<b>Total net assets (liabilities)</b>		<u>139,525</u>	<u>126,437</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve		44,075	44,075
Profit and loss account		95,350	82,262
<b>Shareholders' funds</b>		<u>139,525</u>	<u>126,437</u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2015

And signed on their behalf by:

**Mr A Flint, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2013	240,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>240,000</u>
<b>Depreciation</b>	
At 1 November 2013	-
Charge for the year	-
On disposals	-
At 31 October 2014	<u>-</u>
<b>Net book values</b>	
At 31 October 2014	<u>240,000</u>
At 31 October 2013	<u>240,000</u>

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