

**TIVNOR LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**Tivnor Ltd**  
**Company No. 8200443**  
**Abbreviated Balance Sheet 30 September 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		644		789
			644		789
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		15,966		18,900	
		15,966		18,900	
<b>Creditors: Amounts Falling Due Within One Year</b>		(7,443 )		(11,543 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			8,523		7,357
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,167		8,146
<b>NET ASSETS</b>			9,167		8,146
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss Account			9,166		8,145
<b>SHAREHOLDERS' FUNDS</b>			9,167		8,146

**Tivnor Ltd**  
**Company No. 8200443**  
**Abbreviated Balance Sheet (continued) 30 September 2016**

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For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Nazmul Hoque**

**29 June 2017**

**Tivnor Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% reducing balance
Computer Equipment	33 1/3% reducing balance

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 October 2015	1,224
As at 30 September 2016	1,224
<b>Depreciation</b>	
As at 1 October 2015	435
Provided during the period	145
As at 30 September 2016	580
<b>Net Book Value</b>	
As at 30 September 2016	644
As at 1 October 2015	789

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	1	1	1

**4. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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