Registered Number 04450007

T.M. WIBERG LIMITED

Abbreviated Accounts

30 September 2014

T.M. WIBERG LIMITED **Registered Number 04450007**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	485,600	465,358
		515,600	495,358
Current assets			
Stocks		510,000	495,000
Debtors		74,870	86,418
		584,870	581,418
Creditors: amounts falling due within one year		(340,462)	(320,291)
Net current assets (liabilities)		244,408	261,127
Total assets less current liabilities		760,008	756,485
Creditors: amounts falling due after more than one year		(700,844)	(673,757)
Total net assets (liabilities)		59,164	82,728
Capital and reserves			
Called up share capital		2	2
Profit and loss account		59,162	82,726
Shareholders' funds		59,164	82,728

- For the year ending 30 September 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 22 January 2015

And signed on their behalf by:
TM Wiberg, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 Intangible fixed assets

	£
Cost	
At 1 October 2013	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	30,000
Amortisation	
At 1 October 2013	-
Charge for the year	-
On disposals	-
At 30 September 2014	-
Net book values	
At 30 September 2014	30,000
At 30 September 2013	30,000

3 Tangible fixed assets

	£
Cost	
At 1 October 2013	788,506
Additions	69,061
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	857,567
Depreciation	
At 1 October 2013	323,148
Charge for the year	48,819
On disposals	-
At 30 September 2014	371,967
Net book values	
At 30 September 2014	485,600

At 30 September 2013	465,358