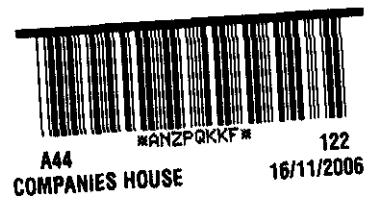


6 m
Registration number 05571363

Tibor Limited

Director's report and unaudited financial statements

for the year ended 30 September 2006



Tibor Limited

Company information

Director	A Reich
Secretary	L Fraser
Company number	05571363
Registered office	338 Kingsland Road London E8 4DA
Accountants	Leskin Galler 338 Kingsland Road London E8 4DA

Tibor Limited

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Tibor Limited

**Director's report
for the year ended 30 September 2006**

The director presents his report and the financial statements for the year ended 30 September 2006.

Incorporation and change of name

The company was incorporated on 22 September 2005 as Tibor Limited. The company commenced trade on 8 December 2005.

Principal activity

The principal activity of the company is that of wholesaler of fabrics.

Director and his interest

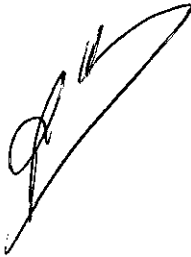
The director who served during the year and his interest in the company are as stated below:

	Class of share	30/09/06	01/10/05
A Reich	Ordinary shares	2	-

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 16 October 2006 and signed on its behalf by

**A Reich
Director**



Tibor Limited

**Accountants' report to the director on the
unaudited financial statements of Tibor Limited**

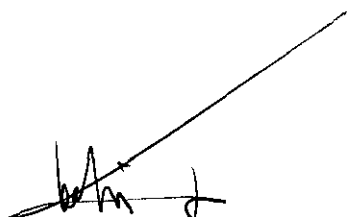
In accordance with the engagement letter dated 16 October 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet, the cash flow statement and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 September 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Leskin Galler
Chartered Accountants**

16 October 2006

**338 Kingsland Road
London
E8 4DA**

Tibor Limited

**Profit and loss account
for the year ended 30 September 2006**

		2006
	Notes	£
Turnover	2	5,003
Administrative expenses		(1,600)
Profit on ordinary activities before taxation		<u>3,403</u>
Tax on profit on ordinary activities		-
Profit on ordinary activities after taxation		<u>3,403</u>
Retained profit for the year		<u><u>3,403</u></u>

The notes on page 6 form an integral part of these financial statements.

Tibor Limited

**Balance sheet
as at 30 September 2006**

	Notes	2006 £	£
Current assets			
Debtors	3	3,539	
Cash at bank and in hand		336	
		<u>3,875</u>	
Creditors: amounts falling due within one year	4	<u>(470)</u>	
Net current assets			<u>3,405</u>
Net assets			<u>3,405</u>
Capital and reserves			
Called up share capital	5		2
Profit and loss account			<u>3,403</u>
Shareholders' funds			<u>3,405</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 6 form an integral part of these financial statements.

Tibor Limited

Balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 September 2006**

In approving these financial statements as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2006 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the Board on 16 October 2006 and signed on its behalf by

A Reich
Director



The notes on page 6 form an integral part of these financial statements.

Tibor Limited

Notes to the financial statements for the year ended 30 September 2006

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 June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Debtors

2006

£

Other debtors

3,539

4. Creditors: amounts falling due within one year

2006

£

Accruals and deferred income

470

5. Share capital

2006

£

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2