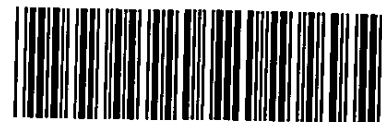


Co. A/c

Registration number 05571363

Tibor Limited
Director's report and financial statements
for the year ended 30 September 2011

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Tibor Limited

Company information

Director	A Reich
Secretary	L Fraser
Company number	05571363
Registered office	338 Kingsland Road London E8 4DA
Accountants	Leskin Galler 330 Kingsland Road London E8 4DA

Tibor Limited

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Tibor Limited

**Director's report
for the year ended 30 September 2011**

The director presents his report and the financial statements for the year ended 30 September 2011

Principal activity

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

Director

The director who served during the year is as stated below

A Reich

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 28 May 2012 and signed on its behalf by

**A Reich
Director**

A handwritten signature in black ink, appearing to be 'A Reich', written over a horizontal line.

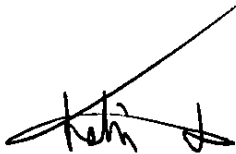
Tibor Limited

**Report to the Director on the preparation
of unaudited financial statements of Tibor Limited
for the year ended 30 September 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tibor Limited for the year ended 30 September 2011 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants , we are subject to its ethical and other professional requirements which are detailed at

Our work has been undertaken in accordance with the requirements of The Institute of Chartered Accountants as detailed at

A handwritten signature in black ink, appearing to read 'Leskin Galler', with a long diagonal line extending upwards and to the right from the end of the signature.

**Leskin Galler
Chartered Accountants
330 Kingsland Road
London
E8 4DA**

28 May 2012

Tibor Limited

**Profit and loss account
for the year ended 30 September 2011**

		2011	2010
	Notes	£	£
Turnover	2	-	11,350
Cost of sales		(455)	(7,139)
Gross (loss)/profit		(455)	4,211
Administrative expenses		(1,120)	(2,447)
(Loss)/profit on ordinary activities before taxation		(1,575)	1,764
Tax on (loss)/profit on ordinary activities		-	-
(Loss)/profit for the year	6	(1,575)	1,764
Accumulated loss brought forward		(2,189)	(3,953)
Accumulated loss carried forward		(3,764)	(2,189)

The notes on pages 6 to 7 form an integral part of these financial statements.

Tibor Limited
Balance sheet
as at 30 September 2011

		2011		2010	
	Notes	£	£	£	£
Current assets					
Debtors	3	3,539		3,539	
Cash at bank and in hand		548		1,663	
		<u>4,087</u>		<u>5,202</u>	
Creditors: amounts falling due within one year	4	<u>(7,849)</u>		<u>(7,389)</u>	
Net current liabilities			<u>(3,762)</u>		<u>(2,187)</u>
Total assets less current liabilities			<u>(3,762)</u>		<u>(2,187)</u>
Deficiency of assets			<u>(3,762)</u>		<u>(2,187)</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account	6		<u>(3,764)</u>		<u>(2,189)</u>
Shareholders' funds			<u>(3,762)</u>		<u>(2,187)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 7 form an integral part of these financial statements.

Tibor Limited

Balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 28 May 2012 and signed on its behalf by

A Reich
Director



Registration number 05571363

The notes on pages 6 to 7 form an integral part of these financial statements.

Tibor Limited

Notes to the financial statements for the year ended 30 September 2011

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 April 2008)

1.2. Turnover

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

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

	2011	2010
	£	£
Other debtors	<u>3,539</u>	<u>3,539</u>

4. Creditors: amounts falling due within one year

	2011	2010
	£	£
Corporation tax	187	187
Director's accounts	7,362	6,842
Accruals and deferred income	300	360
	<u>7,849</u>	<u>7,389</u>

5. Share capital

	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Tibor Limited

**Notes to the financial statements
for the year ended 30 September 2011**

continued

6. Reserves

	Profit and loss account £	Total £
At 1 October 2010	(2,189)	(2,189)
Loss for the year	(1,575)	(1,575)
At 30 September 2011	<u>(3,764)</u>	<u>(3,764)</u>