

COMPANY REGISTRATION NUMBER 05736015

RESTORATION  
SECTION

**TABIAT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2015**



**ELLIOTT BUNKER LIMITED**

Chartered Accountants  
61 Macrae Road  
Ham Green  
Bristol  
BS20 0DD

# **TABIAT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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**TABIAT LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2015**

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>349</u>	<u>786</u>
<b>CURRENT ASSETS</b>			
Debtors		158,507	56,282
Cash at bank and in hand		<u>22,146</u>	<u>100,287</u>
		180,653	156,569
<b>CREDITORS: Amounts falling due within one year</b>		<u>25,564</u>	<u>42,177</u>
<b>NET CURRENT ASSETS</b>		<u>155,089</u>	<u>114,392</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>155,438</u>	<u>115,178</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	4	1	1
Profit and loss account		<u>155,437</u>	<u>115,177</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>155,438</u>	<u>115,178</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15 November 2018, and are signed on their behalf by:

Mr S M Gani  
Director



Company Registration Number: 05736015

**TABIAT LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2015**

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**1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>2,323</u>
<b>DEPRECIATION</b>	
At 1 April 2014	1,537
Charge for year	<u>437</u>
At 31 March 2015	<u>1,974</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>349</u>
At 31 March 2014	<u>786</u>

**TABIAT LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2015**

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**3. TRANSACTIONS WITH THE DIRECTORS**

A balance of £80,303 (2014: £29,681) is owed to the company by Mr S M Gani.

A dividend of £38,000 (2014: £43,000) was paid to the director during the year.

**4. SHARE CAPITAL****Authorised share capital:**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>	<b><u>1</u></b>	<b><u>1</u></b>