

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

Tilechief Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013**

Page

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2

Abbreviated Balance Sheet
30 September 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		3,484		3,484
CURRENT ASSETS					
Debtors		13,398		4,260	
Cash at bank		31,692		11,500	
		45,090		15,760	
CREDITORS					
Amounts falling due within one year		36,511		7,461	
NET CURRENT ASSETS			8,579		8,299
TOTAL ASSETS LESS CURRENT LIABILITIES			12,063		11,783
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,963		11,683
SHAREHOLDERS' FUNDS			12,063		11,783

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 April 2014 and were signed on its behalf by:

P G Gore - Director

Miss H J Matthews - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Preparation of consolidated financial statements

The financial statements contain information about Tilechief Limited as an individual company and do not contain consolidated financial

information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents the value of ground rents and property management services provided.

Tangible fixed assets

The company has not complied with the Financial Reporting Standard for Smaller Entities and has shown freehold land and buildings in the balance sheet at cost rather than open market value. The directors consider that the cost of obtaining such a valuation would not be an

appropriate use of the company's resources.

Depreciation

Freehold land and buildings are not depreciated as in the directors opinion the charge would not be material.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	3,484
NET BOOK VALUE	
At 30 September 2013	3,484
At 30 September 2012	3,484

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Chiefsinglet Limited, registered in England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.