

**Abbreviated Unaudited Accounts**  
**for the Period 1 October 2013 to 31 March 2014**  
**for**  
**Tilechief Limited**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>2</b>

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**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,484		3,484
<b>CURRENT ASSETS</b>					
Debtors		4,217		13,398	
Cash at bank		<u>14,778</u>		<u>31,692</u>	
		<b>18,995</b>		<b>45,090</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,661</u>		<u>36,511</u>	
<b>NET CURRENT ASSETS</b>			<b>6,334</b>		<b>8,579</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>9,818</b>		<b>12,063</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>9,718</u>		<u>11,963</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>9,818</b>		<b>12,063</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) 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 21 September 2015 and were signed on its behalf by:

P G Gore - Director

Miss H J Matthews - Director

**Notes to the Abbreviated Accounts  
for the Period 1 October 2013 to 31 March 2014**

**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).

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013	
and 31 March 2014	<u><b>3,484</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><b>3,484</b></u>
At 30 September 2013	<u><b>3,484</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>2014 £</b>	2013 £
100	Ordinary		<u><b>100</b></u>	<u><b>100</b></u>

**4. ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of Chiefsinglc 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.