

Registered Number 06416820

TIDALSTONE LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		225	3,082
		<u>225</u>	<u>3,082</u>
Creditors: amounts falling due within one year		(2,000)	-
Net current assets (liabilities)		<u>(1,775)</u>	<u>3,082</u>
Total assets less current liabilities		<u>(1,775)</u>	<u>3,082</u>
Creditors: amounts falling due after more than one year		(65,804)	(91,336)
Total net assets (liabilities)		<u>(67,579)</u>	<u>(88,254)</u>
Capital and reserves			
Called up share capital		50,000	10,000
Profit and loss account		(117,579)	(98,254)
Shareholders' funds		<u>(67,579)</u>	<u>(88,254)</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 July 2015

And signed on their behalf by:

Mr Joni Sairanen, Director

Mrs Carolyn Fuller, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Transactions with directors

Name of director receiving advance or credit:	Mr Joni Sairanen
Description of the transaction:	Directors Loan to TidalStone Limited
Balance at 1 December 2013:	£ 24,739
Advances or credits made:	£ 8,163
Advances or credits repaid:	£ 0
Balance at 30 November 2014:	<u>£ 32,902</u>

Name of director receiving advance or credit:	Mr Joni Sairanen
Description of the transaction:	Directors' Loan to TidalStone Limited
Balance at 1 December 2013:	£ 24,739
Advances or credits made:	£ 8,163
Advances or credits repaid:	£ 0
Balance at 30 November 2014:	<u>£ 32,902</u>

Directors loans are not expected to be paid back to the Directors within accounting year 2015.

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.