

Registered Number 07793131

TILES AND BATHS LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	87,999	-
		<u>87,999</u>	<u>-</u>
Current assets			
Stocks		57,109	51,662
Cash at bank and in hand		76,663	68,338
		<u>133,772</u>	<u>120,000</u>
Net current assets (liabilities)		<u>133,772</u>	<u>120,000</u>
Total assets less current liabilities		<u>221,771</u>	<u>120,000</u>
Total net assets (liabilities)		<u>221,771</u>	<u>120,000</u>
Capital and reserves			
Called up share capital	3	120,000	120,000
Profit and loss account		101,771	0
Shareholders' funds		<u>221,771</u>	<u>120,000</u>

- For the year ending 30 September 2013 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 8 July 2015

And signed on their behalf by:

DENNIS WILLMOTT, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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 Intangible fixed assets

	£
Cost	
At 1 October 2012	0
Additions	87,999
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>87,999</u>
Amortisation	
At 1 October 2012	-
Charge for the year	-
On disposals	-
At 30 September 2013	<u>-</u>
Net book values	
At 30 September 2013	<u>87,999</u>
At 30 September 2012	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
120,000 Ordinary shares of £120,000 each	14,400,000,000	14,400,000,000

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