

Registration number 07887012

Tilers Trade Direct Limited
Unaudited abbreviated accounts
for the year ended 31 December 2014

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Tilers Trade Direct Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Tilers Trade Direct Limited

**Report to the Board of Directors on the preparation
of unaudited statutory accounts of Tilers Trade Direct Limited
for the year ended 31 December 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tilers Trade Direct Limited for the year ended 31 December 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Tilers Trade Direct Limited and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tilers Trade Direct Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Tilers Trade Direct Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tilers Trade Direct Limited. You consider that Tilers Trade Direct Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tilers Trade Direct Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Taylor & Co
Chartered Certified Accountants
The Sycamores
43 Kneesworth Street
Royston
Hertfordshire
SG8 5AB

29 September 2015

Tilers Trade Direct Limited

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,315		287
Current assets					
Stocks		5,000		5,000	
Debtors		3,406		-	
Cash at bank and in hand		5,458		3,869	
		<u>13,864</u>		<u>8,869</u>	
Creditors: amounts falling due within one year		<u>(29,159)</u>		<u>(8,565)</u>	
Net current (liabilities)/assets			<u>(15,295)</u>		<u>304</u>
Total assets less current liabilities			20		591
Net assets			<u>20</u>		<u>591</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18		589
Shareholders' funds			<u>20</u>		<u>591</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Tilers Trade Direct Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

For the year ended 31 December 2014 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 29 September 2015, and are signed on their behalf by:

J. E. Mayling Esq.
Director

A handwritten signature in black ink, appearing to be 'J. E. Mayling', with a long, sweeping horizontal line above it.

Registration number 07887012

The notes on pages 4 to 5 form an integral part of these financial statements.

Tilers Trade Direct Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Improvements to leasehold property	-	Not depreciated
Fixtures, fittings and equipment	-	25% reducing balance

1.4. Improvements to leasehold property

No depreciation is provided for in respect of leasehold property improvements in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). This is a departure from the Companies Act 2006 which requires all properties to be depreciated and the directors consider that to depreciate them would not enable the financial statements to give a true and fair view.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 2014	510
Additions	15,100
At 31 December 2014	<u>15,610</u>

Depreciation

At 1 January 2014	223
Charge for year	72
At 31 December 2014	<u>295</u>

Net book values

At 31 December 2014	<u>15,315</u>
At 31 December 2013	<u>287</u>

Tilers Trade Direct Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

..... continued

3. Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>