Registered Number 03131582

TILT (UK) LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	1,275	1,487
Tangible assets	3	2,590	3,240
		3,865	4,727
Current assets			
Stocks		50,158	50,564
Debtors		83	-
Cash at bank and in hand		6,556	4,157
		56,797	54,721
Creditors: amounts falling due within one year		(70,646)	(76,437)
Net current assets (liabilities)		(13,849)	(21,716)
Total assets less current liabilities		(9,984)	(16,989)
Total net assets (liabilities)		(9,984)	(16,989)
Capital and reserves			
Called up share capital		25,002	25,002
Profit and loss account		(34,986)	(41,991)
Shareholders' funds		(9,984)	(16,989)

- For the year ending 31 December 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 20 September 2014

And signed on their behalf by:
A SHAKOOR, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2013	4,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	4,250
Amortisation	
At 1 January 2013	2,763
Charge for the year	212
On disposals	-
At 31 December 2013	2,975
Net book values	
At 31 December 2013	1,275
At 31 December 2012	1,487

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	22,109
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	22,109
Depreciation	
At 1 January 2013	18,869
Charge for the year	650
On disposals	-
At 31 December 2013	19,519
Net book values	
At 31 December 2013	2,590

At 31 December 2012	3,240