Registration number: 04247820

# Tile Warehouse (Maldon) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

# Tile Warehouse (Maldon) Limited
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# Tile Warehouse (Maldon) Limited
# (Registration number: 04247820)
# Abbreviated Balance Sheet at 31 December 2014

| | Note | 2014<br>£ | 2013<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors | | 1,000 | 1,000 |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 1,000 | 1,000 |
| Shareholders' funds | | 1,000 | 1,000 |

For the year ending 31 December 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 director acknowledges his 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 director on 1 September 2015

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G G Curtis
Director

The notes on page 2 form an integral part of these financial statements.

### 1 Accounting policies

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### 2 Share capital

**Allotted, called up and fully paid shares**

| | 2014 | | 2013 | |
|---|---|---|---|---|
| | No. | £ | No. | £ |
| Ordinary of £1 each | 1,000 | 1,000 | 1,000 | 1,000 |

### 3 Control

The company is controlled by Tile Warehouses Limited, the parent company. The ultimate controlling party is G G Curtis.



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