

Registered Number 04478044

TILE WAREHOUSE IMPORTS LIMITED

Micro-entity Accounts

30 September 2015

Micro-entity Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed Assets		3,199	2,898
Current assets			
Stocks		66,890	70,847
Debtors		26,300	29,268
Cash at bank and in hand		4,234	202
		<u>97,424</u>	<u>100,317</u>
Prepayments and accrued income		1,266	1,229
Creditors: amounts falling due within one year		(71,471)	(79,052)
Net current assets (liabilities)		<u>27,219</u>	<u>22,494</u>
Total assets less current liabilities		<u>30,418</u>	<u>25,392</u>
Total net assets (liabilities)		<u>30,418</u>	<u>25,392</u>
Capital and reserves		<u>30,418</u>	<u>25,392</u>

- For the year ending 30 September 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2016

And signed on their behalf by:

Alan Brookes, Director

Footnotes:

- Advances and credits
Loan to Director Alan Brookes £1399
The loan is unsecured, interest free and repayable on demand.

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