

REGISTRAR

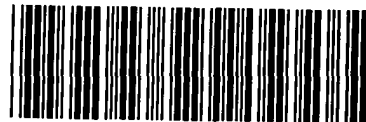
REGISTERED NUMBER: 05050430 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

TILE-FIX LIMITED

TUESDAY



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COMPANIES HOUSE

TILE-FIX LIMITED

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for the Year Ended 28 February 2014

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TILE-FIX LIMITED

Company Information
for the Year Ended 28 February 2014

DIRECTORS:

Mrs A Morley
P Morley

SECRETARY:

Mrs A Morley

REGISTERED OFFICE:

21 Coopers Croft
Leven
East Riding
HU17 5QE

REGISTERED NUMBER:

05050430 (England and Wales)

ACCOUNTANTS:

A K Hutchinson
22 John Street
Kingston Square
Hull
Yorkshire
HU2 8DH

Abbreviated Balance Sheet

28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		2,040		6,631
CURRENT ASSETS					
Debtors		3,652		921	
Cash at bank		7,011		6,502	
		<u>10,663</u>		<u>7,423</u>	
CREDITORS					
Amounts falling due within one year		<u>22,176</u>		<u>21,137</u>	
NET CURRENT LIABILITIES			<u>(11,513)</u>		<u>(13,714)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,473)</u>		<u>(7,083)</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>(9,673)</u>		<u>(7,283)</u>
SHAREHOLDERS' FUNDS			<u>(9,473)</u>		<u>(7,083)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 July 2014 and were signed on its behalf by:



P Morley - Director

TILE-FIX LIMITED

Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	22,643
Additions	339
Disposals	(1,200)
At 28 February 2014	<u>21,782</u>
DEPRECIATION	
At 1 March 2013	16,012
Charge for year	3,730
At 28 February 2014	<u>19,742</u>
NET BOOK VALUE	
At 28 February 2014	<u>2,040</u>
At 28 February 2013	<u>6,631</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
200	Ordinary	1	<u>200</u>	<u>200</u>