

Registered Number 04534019

TILE LAND LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,463,221	2,469,411
		<u>2,463,221</u>	<u>2,469,411</u>
Current assets			
Stocks		402,637	415,127
Debtors		22,527	18,940
Cash at bank and in hand		7,464	13,653
		<u>432,628</u>	<u>447,720</u>
Creditors: amounts falling due within one year		(2,242,637)	(2,087,215)
Net current assets (liabilities)		<u>(1,810,009)</u>	<u>(1,639,495)</u>
Total assets less current liabilities		<u>653,212</u>	<u>829,916</u>
Creditors: amounts falling due after more than one year		(464,151)	(621,399)
Total net assets (liabilities)		<u>189,061</u>	<u>208,517</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		188,961	208,417
Shareholders' funds		<u>189,061</u>	<u>208,517</u>

- For the year ending 30 September 2012 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 22 February 2013

And signed on their behalf by:

M Alimadadian, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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 Tangible fixed assets

	£
Cost	
At 1 October 2011	2,559,588
Additions	801
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>2,560,389</u>
Depreciation	
At 1 October 2011	90,177
Charge for the year	6,991
On disposals	-
At 30 September 2012	<u>97,168</u>
Net book values	
At 30 September 2012	<u>2,463,221</u>
At 30 September 2011	<u>2,469,411</u>

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