# Registered Number 09398951 TILE DATA PROCESSING LTD Abbreviated Accounts 31 January 2016

#### TILE DATA PROCESSING LTD

### **Abbreviated Balance Sheet as at 31 January 2016**

# Registered Number 09398951

	Notes	2016
		£
Called up share capital not paid		2
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
<b>Current assets</b>		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		-
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		0
Total assets less current liabilities		2
Creditors: amounts falling due after more than one year		0
<b>Provisions for liabilities</b>		0
Accruals and deferred income		0
Total net assets (liabilities)		2
Capital and reserves		
Called up share capital	2	2
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		0
Shareholders' funds		2

- For the year ending 31 January 2016 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 11 October 2016

And signed on their behalf by: Carole Duranleau, Director Shawn David Kennedy, Director

### TILE DATA PROCESSING LTD

# Registered Number 09398951

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 1 Accounting Policies

## Basis of measurement and preparation of accounts

There is no activities in the company since the creation 2015/01/21

## 2 Called Up Share Capital

Allotted, called up and fully paid:

· J J	
	2016
	$oldsymbol{\mathcal{E}}$
1 Ordinary share of £1 each	1
1 Ordinary shares of £1 each	1