Registered Number 06789731

TILTMANAGEMENT LIMITED

Abbreviated Accounts

31 January 2010

TILTMANAGEMENT LIMITED **Registered Number 06789731**

Balance Sheet as at 31 January 2010

	Notes	2010	
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2		200
Tangible	3		1,000
Investments	4		3,000
Total fixed assets			4,200
Current assets			
Cash at bank and in hand		14,893	
Total current assets		14,893	
Net current assets			14,893
Total assets less current liabilities			19,093
Accruals and deferred income			1,000
Total net Assets (liabilities)			20,093
Capital and reserves			
Profit and loss account			20,093
Shareholders funds			20,093

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2010

And signed on their behalf by:
Sophie Tilt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

TILTMANAGEMENT LIMITED **Registered Number 06789731**

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
Addtions	200
At 31 January 2010	200
Depreciation	
Charge for year	0
on disposals	0
At 31 January 2010	0
Net Book Value	
At 31 January 2010	200

3 **Tangible fixed assets**

Cost	**£**
At	
additions	1,000
disposals	
revaluations	
transfers	
At 31 January 2010	1,000
Depreciation	
At	
Charge for year	
on disposals	
At 31 January 2010	
Net Book Value	
At	

At 31 January 2010	1,000

4 **Investments (fixed assets)**

computer equipment, phones etc.