

**Registered Number 02997575**

**TIGILLUS LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		€	€
<b>Fixed assets</b>			
Tangible assets	2	156,677	157,089
Investments	3	37,669	41,613
		<u>194,346</u>	<u>198,702</u>
<b>Current assets</b>			
Debtors		3,456	2,190
Cash at bank and in hand		38,494	32,811
		<u>41,950</u>	<u>35,001</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,423)</u>	<u>(12,311)</u>
<b>Net current assets (liabilities)</b>		<u>29,527</u>	<u>22,690</u>
<b>Total assets less current liabilities</b>		<u>223,873</u>	<u>221,392</u>
<b>Total net assets (liabilities)</b>		<u>223,873</u>	<u>221,392</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Other reserves		206,390	199,973
Profit and loss account		17,480	21,416
<b>Shareholders' funds</b>		<u>223,873</u>	<u>221,392</u>

- For the year ending 31 December 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 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 30 August 2016

And signed on their behalf by:

**Mr. C.M.J. Sterk, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****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**

	€
<b>Cost</b>	
At 1 January 2015	394,913
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>394,913</u>
<b>Depreciation</b>	
At 1 January 2015	237,824
Charge for the year	412
On disposals	-
At 31 December 2015	<u>238,236</u>
<b>Net book values</b>	
At 31 December 2015	<u>156,677</u>
At 31 December 2014	<u>157,089</u>

**3 Fixed assets Investments****Investments**

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