

**Registered Number 05378382**

**THE CROUCHING TIGER EXHIBITION COMPANY LIMITED**

**Abbreviated Accounts**

**28 February 2015**

**THE CROUCHING TIGER EXHIBITION COMPANY LIMITED****Abbreviated Balance Sheet as at 28 February 2015****Registered Number 05378382**

|  | <i>Notes</i> | <i>2015</i>     | <i>2014</i>     |
|--|--------------|-----------------|-----------------|
|  |              | <i>£</i>        | <i>£</i>        |
| <b>Fixed assets</b>  |              |                 |                 |
| Tangible assets  | 2            | 13,947          | 15,497          |
|  |              | <u>13,947</u>   | <u>15,497</u>   |
| <b>Current assets</b>  |              |                 |                 |
| Debtors  |              | -               | 198             |
| Cash at bank and in hand                                       |              | 131             | 1               |
|  |              | <u>131</u>      | <u>199</u>      |
| <b>Creditors: amounts falling due within one year</b>          |              | <u>(400)</u>    | <u>(402)</u>    |
| <b>Net current assets (liabilities)</b>                        |              | <u>(269)</u>    | <u>(203)</u>    |
| <b>Total assets less current liabilities</b>                   |              | <u>13,678</u>   | <u>15,294</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |              | (53,513)        | (52,860)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>(39,835)</u> | <u>(37,566)</u> |
| <b>Capital and reserves</b>                                    |              |                 |                 |
| Called up share capital  | 3            | 2               | 2               |
| Profit and loss account  |              | (39,837)        | (37,568)        |
| <b>Shareholders' funds</b>                                     |              | <u>(39,835)</u> | <u>(37,566)</u> |

- For the year ending 28 February 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 November 2015

And signed on their behalf by:

**Mr C Boyce, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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.

These financial statements have been prepared on a going concern basis. The company is dependant on the support of the directors, who have loan accounts totalling £53,513 (2014 - £52,860) included in creditors. The directors have given written confirmation that they do not intend to withdraw the existing funds within the next twelve months. The going concern basis is therefore believed to be appropriate. The financial statements do not include any adjustments that might result from a withdrawal of funds.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery are depreciated on a 10% reducing balance basis.

**2 Tangible fixed assets**

|                        | £                    |
|------------------------|----------------------|
| <b>Cost</b>            |                      |
| At 1 March 2014        | 40,000               |
| Additions              | -                    |
| Disposals              | -                    |
| Revaluations           | -                    |
| Transfers              | -                    |
| At 28 February 2015    | <u>40,000</u>        |
| <b>Depreciation</b>    |                      |
| At 1 March 2014        | 24,503               |
| Charge for the year    | 1,550                |
| On disposals           | -                    |
| At 28 February 2015    | <u>26,053</u>        |
| <b>Net book values</b> |                      |
| At 28 February 2015    | <u><u>13,947</u></u> |
| At 28 February 2014    | <u><u>15,497</u></u> |

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2015                      2014

|                              |   |   |
|------------------------------|---|---|
|                              | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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