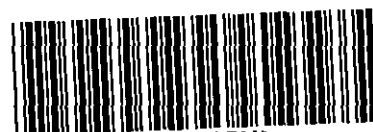


Company Registration No. 5378382 (England and Wales)

**THE CROUCHING TIGER EXHIBITION CO LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2006**

WEDNESDAY



\*APAPLPM\*  
A17 27/12/2006 169  
COMPANIES HOUSE

# THE CROUCHING TIGER EXHIBITION CO LTD

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# THE CROUCHING TIGER EXHIBITION CO LTD

## ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2006

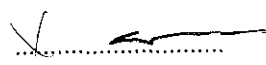
	Notes	2006 £	£
<b>Fixed assets</b>			
Tangible assets	2		36,000
<b>Current assets</b>			
Debtors		203	
Cash at bank and in hand		4,894	
		<u>5,097</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(50,694)</u>	
<b>Net current liabilities</b>			<u>(45,597)</u>
<b>Total assets less current liabilities</b>			<u>(9,597)</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>(9,599)</u>
<b>Shareholders' funds</b>			<u>(9,597)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 14.12.06

  
C J Boyce  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2006**

### 1.1 Accounting convention

These financial statements have been prepared on a going concern basis. The company is dependent on the support of the directors, who have loan accounts totalling £49,998 included in creditors due within one year. 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.

**Compliance with accounting standards**  
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Tangible fixed assets and depreciation**  
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:

## 2 Fixed assets

Fixed assets	Tangible assets £
<b>Cost</b>	-
At 28 February 2005	40,000
Additions	
	<hr/>
	40,000
At 28 February 2006	<hr/>
<b>Depreciation</b>	-
At 28 February 2005	4,000
Charge for the year	
	<hr/>
	4,000
At 28 February 2006	<hr/>
<b>Net book value</b>	
At 28 February 2006	36,000

# THE CROUCHING TIGER EXHIBITION CO LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2006

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<b>3</b>	<b>Share capital</b>	<b>2006</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 ordinary shares of £1 each	1,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	2 ordinary shares of £1 each	2
		<hr/>

During the year 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.