

Registered Number 06736402

White Tiger Research Limited

Abbreviated Accounts

31 October 2011

White Tiger Research Limited

Registered Number 06736402

Company Information

Registered Office:

4 Knowle Drive
Harpenden
Hertfordshire
AL5 1RW

Reporting Accountants:

George Arthur Limited
Chartered Accountants
York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

White Tiger Research Limited

Registered Number 06736402

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,150	1,526
		<u>1,150</u>	<u>1,526</u>
Current assets			
Debtors		386	13,278
Cash at bank and in hand		118,036	162,024
Total current assets		<u>118,422</u>	<u>175,302</u>
Creditors: amounts falling due within one year		(36,383)	(84,928)
Net current assets (liabilities)		82,039	90,374
Total assets less current liabilities		<u>83,189</u>	<u>91,900</u>
Total net assets (liabilities)		<u>83,189</u>	<u>91,900</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		83,089	91,800
Shareholders funds		<u>83,189</u>	<u>91,900</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 15 November 2011

And signed on their behalf by:

D P Murley, 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.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate. The assets of the personal pension plans are held separately from those of the company in independently administered funds.

Depreciation

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

Fixtures and fittings 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 November 2010	-	<u>2,700</u>
At 31 October 2011	-	<u>2,700</u>
Depreciation		
At 01 November 2010		1,174
Charge for year	-	<u>376</u>
At 31 October 2011	-	<u>1,550</u>
Net Book Value		
At 31 October 2011		1,150
At 31 October 2010	-	<u>1,526</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

During the year under review net dividends totalling £77,550 (2010: £60,810) were paid to the company's directors.