

*Open & return*

**IVY TIGER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2008**



**Company Registration No 05814148 (England and Wales)**

**IVY TIGER LIMITED**

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# IVY TIGER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

|   | Notes | 2008<br>£       | £             | 2007<br>£       | £             |
|---|-------|-----------------|---------------|-----------------|---------------|
| <b>Fixed assets</b>                                   |       |                 |               |                 |               |
| Tangible assets                                       | 2     |                 | 954           |                 | 1,907         |
| <b>Current assets</b>                                 |       |                 |               |                 |               |
| Debtors   |       | 2,365           |               | 3,488           |               |
| Cash at bank and in hand                              |       | 30,167          |               | 27,489          |               |
|   |       | <u>32,532</u>   |               | <u>30,977</u>   |               |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(22,446)</u> |               | <u>(14,992)</u> |               |
| <b>Net current assets</b>                             |       |                 | 10,086        |                 | 15,985        |
| <b>Total assets less current liabilities</b>          |       |                 | <u>11,040</u> |                 | <u>17,892</u> |
| <b>Capital and reserves</b>                           |       |                 |               |                 |               |
| Called up share capital                               | 3     |                 | 100           |                 | 100           |
| Profit and loss account                               |       |                 | 10,940        |                 | 17,792        |
| <b>Shareholders' funds</b>                            |       |                 | <u>11,040</u> |                 | <u>17,892</u> |

In preparing these abbreviated accounts

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 27/07/08



R Walker  
Director

**FOR THE YEAR ENDED 31 MAY 2008**

|                                 | Tangible<br>assets<br>£ |
|---------------------------------|-------------------------|
| <b>Cost</b>                     |                         |
| At 1 June 2007 & at 31 May 2008 | 2,860                   |
| <b>Depreciation</b>             |                         |
| At 1 June 2007                  | 953                     |
| Charge for the year             | 953                     |
| At 31 May 2008                  | 1,906                   |
| <b>Net book value</b>           |                         |
| At 31 May 2008                  | 954                     |
| At 31 May 2007                  | 1,907                   |

# IVY TIGER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MAY 2008**

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| <b>3</b> | <b>Share capital</b>                      | <b>2008</b>       | <b>2007</b>       |
|----------|---|-------------------|-------------------|
|          |   | <b>£</b>          | <b>£</b>          |
|          | <b>Authorised</b>                         |                   |                   |
|          | 1,000 Ordinary shares of £1 each          | 1,000             | 1,000             |
|          |   | <u>          </u> | <u>          </u> |
|          | <b>Allotted, called up and fully paid</b> |                   |                   |
|          | 100 Ordinary shares of £1 each            | 100               | 100               |
|          |   | <u>          </u> | <u>          </u> |