

Company Registration No. 5378382 (England and Wales)

THE CROUCHING TIGER EXHIBITION COMPANY LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011**

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THE CROUCHING TIGER EXHIBITION COMPANY LIMITED

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THE CROUCHING TIGER EXHIBITION COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		21,258		23,620
Current assets					
Debtors		179		176	
Cash at bank and in hand		149		729	
		328		905	
Creditors: amounts falling due within one year		(51,092)		(50,738)	
Net current liabilities			(50,764)		(49,833)
Total assets less current liabilities			(29,506)		(26,213)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(29,508)		(26,215)
Shareholders' funds			(29,506)		(26,213)

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22.11.11


C J Boyce
Director

Company Registration No. 5378382

THE CROUCHING TIGER EXHIBITION COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are 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 dependent on the support of the directors, who have loan accounts totalling £50,698 (2010 - £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.

1.2 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:

Plant and machinery	10% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2010 & at 28 February 2011	40,000
Depreciation	
At 1 March 2010	16,380
Charge for the year	2,362
At 28 February 2011	18,742
Net book value	
At 28 February 2011	21,258
At 28 February 2010	23,620

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2