

Registered Number 3713380

Tiger (Antiques) Ltd

**Directors Report and unaudited financial statements
For the Year ended 31st March 2008**

FRIDAY



AN88M6D1

A48

09/01/2009

104

COMPANIES HOUSE

Tiger (Antiques) Ltd

Company Information

Directors	S R Holloway Dr C S A Bradshaw
Secretary	S R Holloway
Company Number	3713380
Registered Office	Robin Hood Cottages North Elham Canterbury Kent CT4 6UY

Tiger (Antiques) Ltd

Contents

	Page
Directors' Report	1
Profit and Loss Account	2
Balance Sheet	3
Notes to the Financial Statements	4



Tiger (Antiques) Ltd

Directors' Report

Page 1

For the Year ended 31 March 2008

The Directors present their report and financial statements for the Year ended 31 March 2008.

Principle Activities

The company's principle activity continues to be the purchase and sale of reproduction furniture. Sales made during the year were from solely Auction proceeds, the company did no other trading during the year.

Directors

The Directors who served during the year and their beneficial interest in the company's issued share capital were;

	Ordinary Share of £1 each	
	31/03/2008	31/03/2007
Ms C S A Bradshaw	1	1
S R Holloway	50001	50001

The Report of the Directors has been prepared in accordance with the provisions of Part VII of the Companies Act relating to small companies.



S R Holloway
Company Secretary

Profit and Loss Account
For the Year Ended 31 March 2008

	Year Ended 31/3/08	Year Ended 31/3/07
Turnover	1037	Nil
Cost of Sales	-2695	Nil
	<hr/>	<hr/>
Loss for the period	-1658	Nil
Administrative expenses	-398	(146)
Bad Debts written off		(1225)
	<hr/>	<hr/>
Operating Loss	-2056	(1371)
Interest Receivable	431	206
	<hr/>	<hr/>
(Loss) Profit on Ordinary Activities before tax	-1625	(1165)
Tax on (Loss) Profit on ordinary Activities	Nil	Nil
	<hr/>	<hr/>
(Loss) Profit on ordinary activities after tax	-1625	(1165)

The notes on Page 4 form part of the financial statements

Tiger (Antiques) Ltd

Page 3

Balance Sheet For the Year Ended 31 March 2008

	Note	Year Ended 31/3/08	Year Ended 31/3/07
Fixed Assets		1	1
Current Assets			
Stocks		2805	5500
Debtors/Investments		6250	6250
Cash at Bank		<u>18993</u>	<u>17923</u>
		28048	29673
Net Assets		<u>28049</u>	<u>29674</u>
Share Capital	2	50002	50002
Profit and Loss Account	3	-21953	-20328
		<u>28049</u>	<u>29674</u>

The Directors consider that the company is entitled to exemption from audit under section 249A(1) of the companies Act 1985, and member have not requested an audit under section 249B(2) of the Act. The Directors acknowledge section 221 requiring accounting records and preparation of the financial statements giving a true and fair view, and its loss for the year in accordance with section 226.

The financial accounts have been prepared in accordance with the special provisions of Part VII of the Companies act relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities .

The financial statements were approved by the Board on the 28 december 2008 and signed on its behalf



S.R. Holloway
Director

Notes to the Accounts

Page 4

1 Accounting Policies

Basis of the preparation of Financial Statements

Prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Companies (FRSSE)

Cash Flow

No cash flow statement is included (FRSSE requirements)

Turnover

Turnover represent solely Auction proceeds less commission - the company did no other trading during the year.

Tangible fixed assets and depreciation

The balance sheet value represents the written down value of Office equipment.

No depreciation was charged in the year.

Debtors/Investments

Debtors/Investments are valued at the lower of cost and net realisable value.

Stocks

Stocks are valued at the lower of cost and net realisable value.

Stocks were revalued at 31 March 2006

2 Share Capital

Authorised	31/03/2008	31/03/2007
100,000 Ordinary shares of £1	<u>100,000</u>	<u>100,000</u>
Alloted called up and fully paid	<u>50,002</u>	<u>50,002</u>

3 Reserves

Profit and loss account at 31/3/07	(20328)
Loss for the year	(1625)
Loss retained at 31 March 2008	<u>(21953)</u>

