**Registered Number** 

3713380

# Tiger (Antiques) Ltd

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

FRIDAY



09/01/2009 COMPANIES HOUSE

10

## **Company Information**

**Directors** 

S R Holloway

Dr C S A Bradshaw

Secretary

S R Holloway

**Company Number** 

3713380

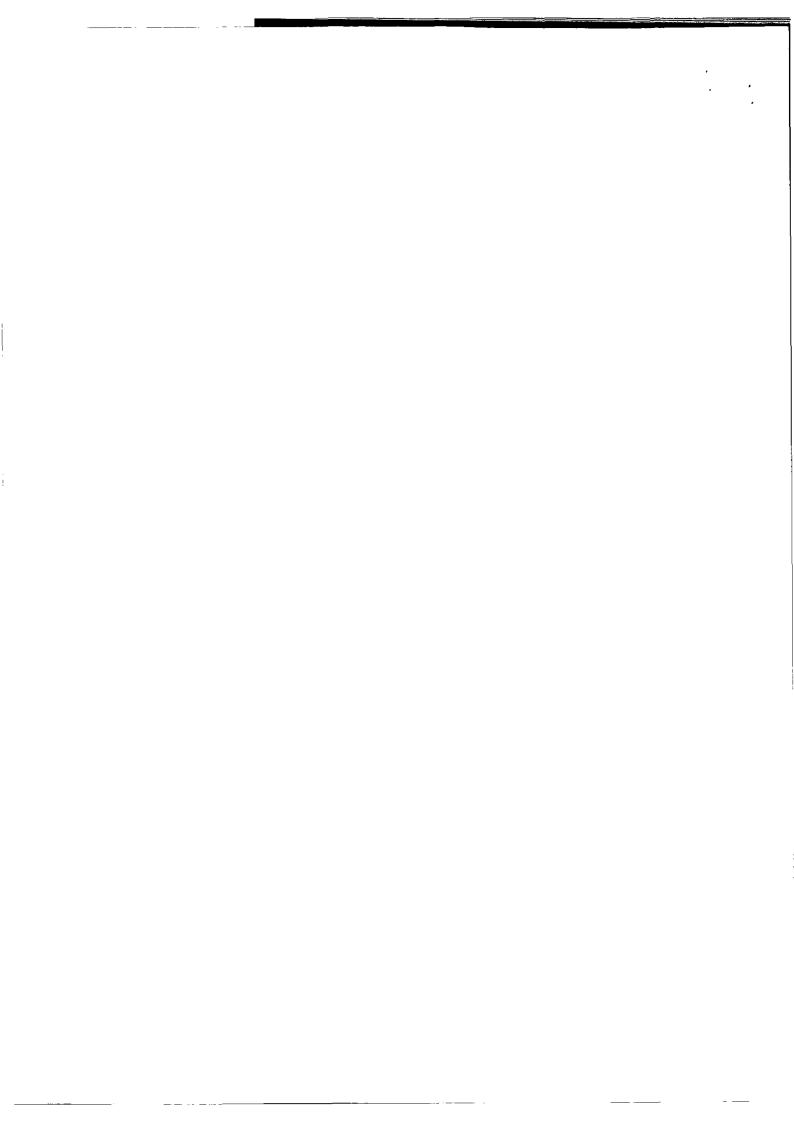
**Registered Office** 

**Robin Hood Cottages** 

North Elham Canterbury Kent CT4 6UY

## Contents

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



**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;

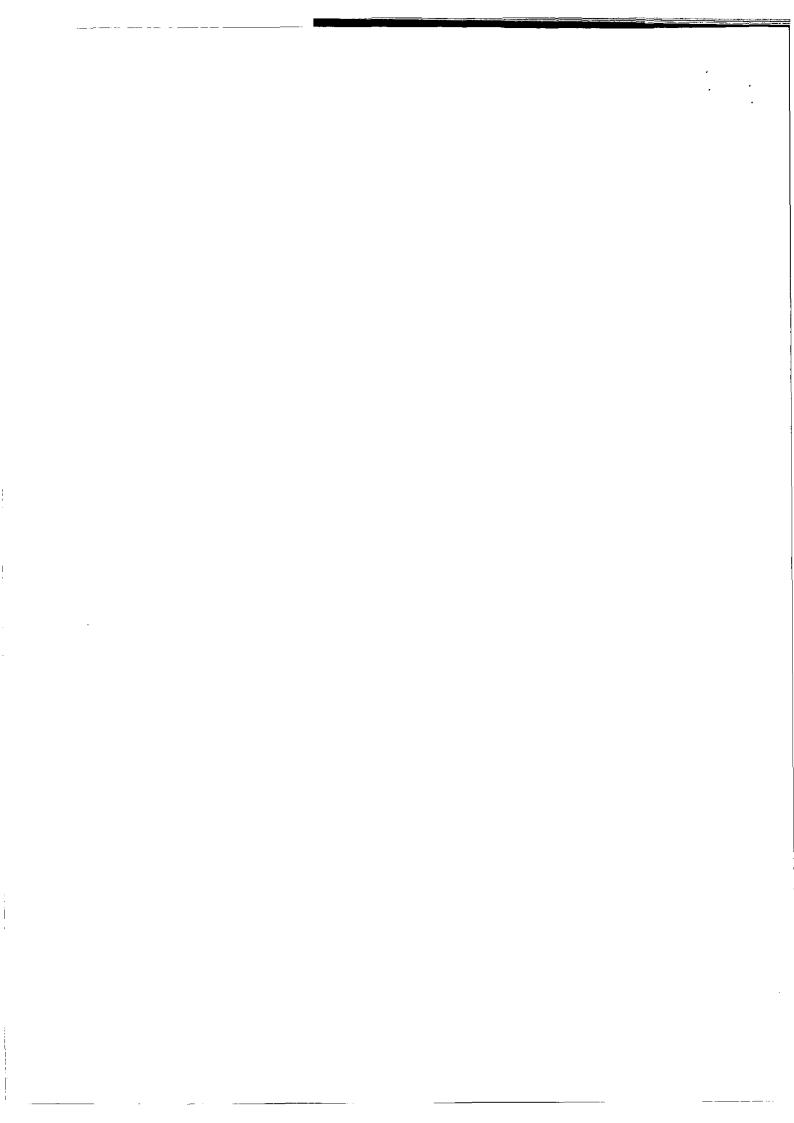
Ordinary Share of £1 each 31/03/2008 31/03/2007

Ms C S A Bradshaw S R Holloway 1 50001

1 50001

The Report of the Directors has been prepared in asccordance 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
Loss for the period	-1658	Nil
Administrative expenses	-398	(146)
Bad Debts written off		(1225)
Operating Loss	-2056	(1371).
Interest Receivable	431	206
(Loss) Profit on Ordinary Activities before tax	-1625	(1165)
Tax on (Loss) Profit on ordinary Activities	Nil	Nil
(Loss) Profit on ordinary activities after tax	-1625	(1165)

The notes on Page 4 form part of the financial statements



Page 3

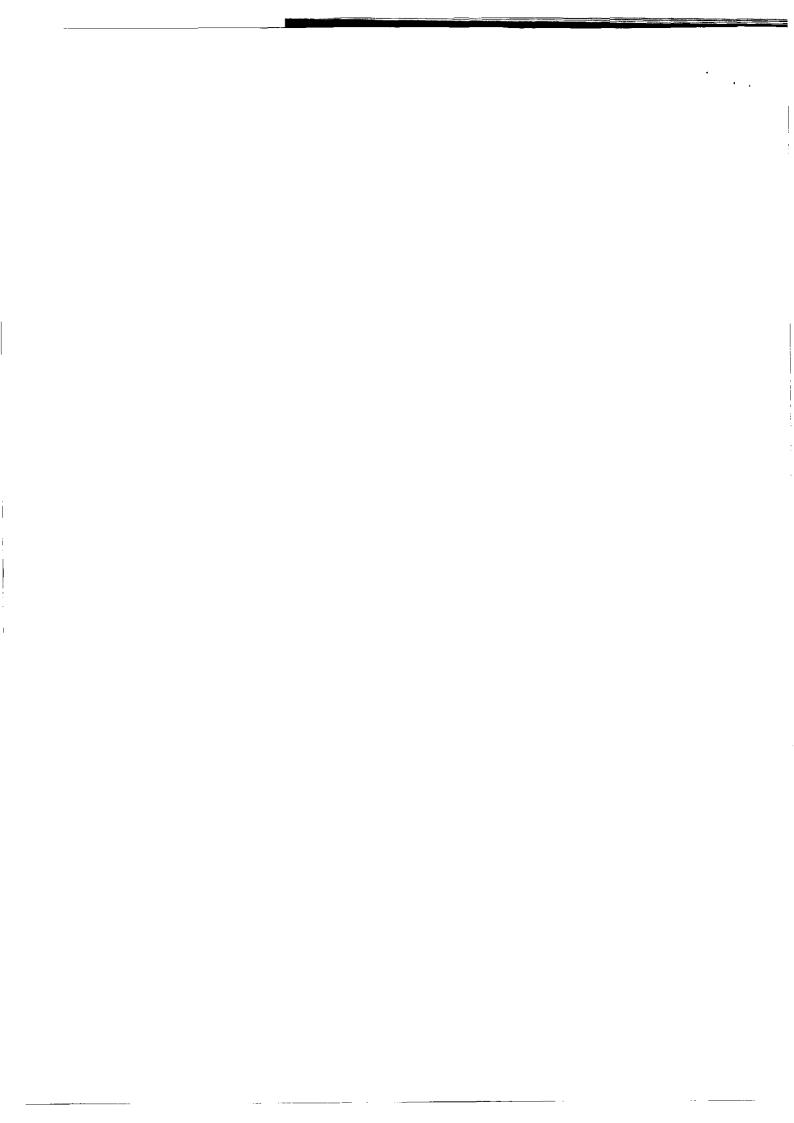
### Balance Sheet For the Year Ended 31 March 2008

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

The Directors consider that the company is entitled to exemption from audit ander 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

-<del>S.R.Hol</del>loway Director



### 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.

Loss retained at 31 March 2008

Stocks were revalued at 31 March 2006

### 2 Share Capital

_	Authorised	31/03/2008	31/03/2007
	100,000 Ordinary shares of £1	100,000	100,000
	Alloted called up and fully paid	50,002	50,002
3	Reserves		
	Profit and loss account at 31/3/07 Loss for the year	(20328) (1625)	

(21953)

