

TIGERPAW LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

Company number 3701198

WEDNESDAY



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26/05/2010
COMPANIES HOUSE

TIGERPAW LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2009

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TIGERPAW LIMITED**BALANCE SHEET****AS AT 31 AUGUST 2009**

	2009		2008	
	£	£	£	£
FIXED ASSETS				
Tangible assets (note 2)		210,715		222,363
CURRENT ASSETS				
Debtors	-		15,558	
	-		15,558	
CREDITORS - amounts falling due within one year (note 3)	(77,783)		(66,022)	
NET CURRENT (LIABILITIES)		(77,783)		(50,464)
TOTAL ASSETS LESS CURRENT LIABILITIES		132,932		171,899
CREDITORS - amounts falling after one year (note 3)		(66,784)		(99,854)
NET ASSETS		66,148		72,045
CAPITAL AND RESERVES				
Called up share capital (note 4)		1,000		1,000
Profit and loss account		65,148		71,045
SHAREHOLDERS' FUNDS		66,148		72,045

For the year ending 31 August 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the board on 24 May 2010 and are signed on its behalf

A E Newmark

Director

The notes on pages 2 and 3 form part of these abbreviated accounts

TIGERPAW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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

1.2 Turnover

This represents the invoiced amounts of goods and services provided

1.3 Tangible fixed assets and depreciation

Provision is made for depreciation on all tangible assets, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life as follows

Leasehold property	-	Over the lease term
Plant and equipment	-	10% on reducing balance

2. FIXED ASSETS

Tangible fixed assets
£

Cost:

At 1 September 2008	260,600
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At 31 August 2009	260,600
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Depreciation:

At 1 September 2008	38,237
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Charge for the year	11,648
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At 31 August 2009	49,885
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Net book value:

31 August 2009	210,715
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31 August 2008	222,363
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TIGERPAW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

3. CREDITORS	2009	2008
	£	£
Secured creditors are as follows:		
Payable within one year	31,800	29,861
Payable 2-5 years	66,784	99,854
	<u>98,584</u>	<u>129,715</u>
4. SHARE CAPITAL	Allotted, called up and fully paid	
	2009	2008
	£	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>