

**TIGERPAW LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 31 August 2007**

FRIDAY



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29/08/2008

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COMPANIES HOUSE

**TIGERPAW LIMITED**

**ABBREVIATED BALANCE SHEET**  
as at 31 August 2007

	Note	£	2007 £	£	2006 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		234,521		247,246
Fixed asset investments			1		1
			<u>234,522</u>		<u>247,247</u>
<b>CURRENT ASSETS</b>					
Debtors		30,134		41,344	
Cash at bank		-		720	
		<u>30,134</u>		<u>42,064</u>	
<b>CREDITORS</b> amounts falling due within one year		(63,828)		(78,888)	
<b>NET CURRENT LIABILITIES</b>			<u>(33,694)</u>		<u>(36,824)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>200,828</u>		<u>210,423</u>
<b>CREDITORS</b> amounts falling due after more than one year			<u>(128,957)</u>		<u>(153,273)</u>
<b>NET ASSETS</b>			<u>71,871</u>		<u>57,150</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>70,871</u>		<u>56,150</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>71,871</u>		<u>57,150</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 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 31 August 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 26/8/08

  
**A E Newmark**  
Director

The notes on pages 2 to 3 form part of these financial statements

# **TIGERPAW LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 August 2007**

### **1. ACCOUNTING POLICIES**

#### **1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company is exempt from the requirement to prepare group accounts by virtue of section 248 of the Companies Act 1985. These financial statements therefore present information about the company as an individual undertaking and not about its group.

#### **1.2 TURNOVER AND REVENUE RECOGNITION**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

#### **1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

S/Term Leasehold Property	-	Over the period of the lease
Plant & machinery	-	10 % Reducing balance

#### **1.4 INVESTMENTS**

Investments in subsidiaries are valued at cost less provision for impairment.

### **2. TANGIBLE FIXED ASSETS**

	<b>£</b>
<b>COST</b>	
At 1 September 2006 and 31 August 2007	<b>260,600</b>
<b>DEPRECIATION</b>	
At 1 September 2006	<b>13,354</b>
Charge for the year	<b>12,725</b>
At 31 August 2007	<b>26,079</b>
<b>NET BOOK VALUE</b>	
At 31 August 2007	<b>234,521</b>
At 31 August 2006	<b>247,246</b>

**TIGERPAW LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 August 2007**

**2. TANGIBLE FIXED ASSETS (continued)**

**3. SHARE CAPITAL**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID</b>		
1,000 Ordinary shares of £1 each	<b>1,000</b>	<b>1,000</b>