

Company Registration No. 07061879 (England and Wales)

**TIGERSTRAWS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

# **TIGERSTRAWS LIMITED**

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# TIGERSTRAWS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		201		268
<b>Current assets</b>					
Stocks		2,047		2,047	
Cash at bank and in hand		68		68	
		<u>2,115</u>		<u>2,115</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,059)</u>		<u>(7,915)</u>	
<b>Net current liabilities</b>			(5,944)		(5,800)
<b>Total assets less current liabilities</b>			<u>(5,743)</u>		<u>(5,532)</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			(5,747)		(5,536)
<b>Shareholders' funds</b>			<u>(5,743)</u>		<u>(5,532)</u>

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 May 2015

P Josling  
**Director**

F Josling  
**Director**

**Company Registration No. 07061879**

# TIGERSTRAWS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

### 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).

The company incurred a loss of £211 for the year and had net liabilities of £5,743 at the balance sheet date. These financial statements have been prepared on a going concern basis which assumes continuing support from the company directors, who were the company's main creditors at the year end.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% Reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 November 2013 & at 31 October 2014	691
<b>Depreciation</b>	
At 1 November 2013	423
Charge for the year	67
At 31 October 2014	490
<b>Net book value</b>	
At 31 October 2014	201
At 31 October 2013	268

### 3 Share capital

2014	2013
£	£

#### Allotted, called up and fully paid

2 Ordinary A shares of £1 each	2	2
1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of £1 each	1	1
	<u>4</u>	<u>4</u>

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