

Tiger Associates Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

Tiger Associates Limited

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Abbreviated Balance Sheet

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Tiger Associates Limited
(Registration number: 03097161)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		31,000	31,000
Current assets			
Debtors		3,203	2,458
Cash at bank and in hand		3,115	2,074
		6,318	4,532
Creditors: Amounts falling due within one year		(38,346)	(38,132)
Net current liabilities		(32,028)	(33,600)
Net liabilities		(1,028)	(2,600)
Capital and reserves			
Called up share capital	<u>3</u>	35,000	35,000
Profit and loss account		(36,028)	(37,600)
Shareholders' deficit		(1,028)	(2,600)

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime .

Approved by the Board on 23 September 2016 and signed on its behalf by:

.....
J J Kershaw
Director

The notes on page 2 form an integral part of these financial statements.

Tiger Associates Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015
..... continued

1 Accounting policies

Basis of preparation

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 2015).

Going concern

The company has net liabilities and the majority of the borrowing is with the directors. The directors have indicated their willingness to continue supporting the company and therefore the financial statements have been prepared on a going concern basis.

Turnover

Turnover represents the total invoice value, excluding value added tax, of flying hours available during the year.

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Asset class	Depreciation method and rate
Plant and machinery	Nil

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	31,000	31,000
At 31 December 2015	31,000	31,000
Depreciation		
At 31 December 2015	-	-
Net book value		
At 31 December 2015	31,000	31,000
At 31 December 2014	31,000	31,000

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	35,000	35,000	35,000	35,000

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