

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 December 2011
for
TIGERCHILD LIMITED
Company No 03919571

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TIGERCHILD LIMITED

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TIGERCHILD LIMITED

**Company Information
for the Year Ended 31 December 2011**

DIRECTORS

John Kinder

SECRETARY

Cyril Flajsner

REGISTERED OFFICE

55 Thornhill Square
London
N1 1BE

REGISTERED NUMBER

3919571

TIGERCHILD LIMITED

**Report of the Directors
for the Year Ended 31 December 2011**

The directors present their report with the financial statements of the company for the year ended 31 December 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of is the establishment and maintenance of an internet portal site for mothers and children aged up to fifteen

DIRECTORS

The directors during the year under review were

John Kinder

The beneficial interests of the directors holding office on 31 December 2011 in the issued share capital of the company were as follows

	31 12 11	1 01 11
Ordinary 1p shares		
John Kinder	160,370	160,370

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small Companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD


Director

Date 3/9/12

TIGERCHILD LIMITED

**Profit and Loss Account
for the Year Ended 31 December 2011**

		<u>31.12 11</u>	<u>31 12 10</u>
	Notes	£	£
TURNOVER		-	-
Administrative expenses		-	-
OPERATING LOSS	2	-	-
Interest receivable and similar income		-	-
Interest payable and similar charges		-	-
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		-	-
Deficit brought forward		(736,263)	(736,263)
DEFICIT CARRIED FORWARD		<u>£(736,263)</u>	<u>£(736,263)</u>

The notes form part of these financial statements

TIGERCHILD LIMITED

Balance Sheet 31 December 2011

		31.12.11		31.12.10	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		-		
CURRENT ASSETS					
Debtors	5	-	-	-	-
Cash at bank		-	-	-	-
CREDITORS Amounts falling due within one year	6	<u>63,585</u>		<u>63,585</u>	
NET CURRENT LIABILITIES			<u>(63,585)</u>		<u>(63,585)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£(63,585)</u>		<u>£(63,585)</u>
CAPITAL AND RESERVES:					
Called up share capital	7		1,604		1,604
Revaluation reserve	8		671,074		671,074
Profit and loss account			<u>(736,263)</u>		<u>(736,263)</u>
SHAREHOLDERS' FUNDS			<u>£(63,585)</u>		<u>£(63,585)</u>

The company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the year ended 31 December 2011

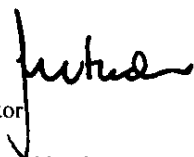
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD


Director

Approved by the Board on

3/9/12

The notes form part of these financial statements

TIGERCHILD LIMITED

Notes to the Financial Statements for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING LOSS

The operating loss is stated after charging

	31.12 11	31 12 10
	£	£
Depreciation - owned assets	-	-
Directors' emoluments and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2011 nor for the year ended 31 December 2010

TIGERCHILD LIMITED

**Notes to the Financial Statements
for the Year Ended 31 December 2011**

4 TANGIBLE FIXED ASSETS

	<u>Plant and machinery etc</u>
	£
COST:	
At 1 January 2011	
and 31 December 2011	<u>10,330</u>
DEPRECIATION	
At 1 January 2011	10,330
Charge for year	<u>-</u>
At 31 December 2011	<u>10,330</u>
NET BOOK VALUE	
At 31 December 2010	<u>-</u>
At 31 December 2009	<u>-</u>

**5 DEBTORS AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	31.12 11	31 12 10
	£	£
Other debtors	<u>-</u>	<u>-</u>

**6 CREDITORS AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	31.12 11	31 12 10
	£	£
Trade creditors	-	-
Directors current accounts	63,585	63,585
Other creditors	-	-
V A T	-	-
Accrued expenses	<u>-</u>	<u>-</u>
	<u>63,585</u>	<u>63,585</u>

TIGERCHILD LIMITED

**Notes to the Financial Statements
for the Year Ended 31 December 2011**

7 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 11 £	31 12 10 £
200,000	Ordinary	1p	<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31.12.11 £	31 12 10 £
160,370	Ordinary	1p	<u>1,604</u>	<u>1,604</u>

8 REVALUATION RESERVE

31 12 11 £	31 12 10 £
671,074	671,074
<u>671,074</u>	<u>671,074</u>

TIGERCHILD LIMITED

**Profit and Loss Account
for the Year Ended 31 December 2011**

	<u>31 12 11</u>		<u>31 12 10</u>	
	£	£	£	£
Sales		-		-
Other income				
Deposit account interest		-		-
		-		-
Expenditure.				
Telephone	-		-	
Post & stationery	-		-	
Repairs & renewals	-		-	
Site maintenance & operation	-		-	
Sundry expenses	-		-	
Accountancy	-		-	
Legal fees	-		-	
Bad debts	-		-	
Consultancy	-		-	
Insurance	-		-	
	-	-	-	-
		-		-
		-		-
Finance costs:				
Loan	-		-	
Bank charges	-		-	
	-	-	-	-
		-		-
Depreciation:				
Fixtures & fittings		-		-
NET LOSS		-		-

This page does not form part of the statutory financial statements