

Registered number 4101674

TIGON CAPITAL LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2009

THURSDAY



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30/09/2010

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COMPANIES HOUSE

TIGON CAPITAL LIMITED

COMPANY INFORMATION

DIRECTOR	G Mirante
COMPANY SECRETARY	Oxford Company Services Limited
COMPANY NUMBER	4101674
REGISTERED OFFICE	Stuart House Catherine Place London SW1E 6DY
ACCOUNTANTS	Wellers Stuart House 55 Catherine Place London SW1E 6DY

TIGON CAPITAL LIMITED

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The following pages do not form part of the statutory financial statements

TIGON CAPITAL LIMITED
REGISTERED NUMBER 4101674

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009

	Note	31 December 2009 £	1 May 2009 £
CURRENT ASSETS			
Debtors	3	45,886	51,017
Cash at bank		18,502	2,586
		<u>64,388</u>	<u>53,603</u>
CREDITORS amounts falling due within one year		<u>(46,114)</u>	<u>(37,920)</u>
NET CURRENT ASSETS		<u>18,274</u>	<u>15,683</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,274</u>	<u>15,683</u>
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Profit and loss account		18,271	15,680
SHAREHOLDERS' FUNDS		<u>18,274</u>	<u>15,683</u>

The Director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 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 December 2009 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf by



G Mirante
Director

Date 28/9/10

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

TIGON CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009

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 April 2008)

1.2 Turnover

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

Computer equipment	-	25% straight line
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1.4 Deferred tax

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

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 2 May 2009	4,330
Disposals	(4,330)
	<hr/>
At 31 December 2009	-
	<hr/>
Depreciation	
At 2 May 2009	4,330
On disposals	(4,330)
	<hr/>
At 31 December 2009	-
	<hr/>
Net book value	
At 31 December 2009	-
	<hr/>

3 DEBTORS

At the balance sheet date the company was owed the sum of £2,295 (2009 - £4,017) by G Mirante, a Director. The maximum amount outstanding during the period was £4,017

TIGON CAPITAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2009**

4 SHARE CAPITAL

	31 December 2009 £	1 May 2009 £
Allotted, called up and fully paid		
1 Ordinary share of £3	3	3

5. CONTROLLING PARTY

The ultimate controlling party is the sole director of the company by virtue of his ownership of the share capital of the company's holding company, Kroton Holdings Limited