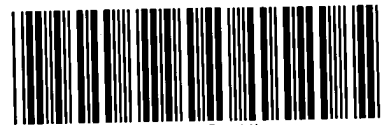


Company Registration No. 05094960 (England and Wales)

**TIGER BAY AQUATICS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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# TIGER BAY AQUATICS LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# TIGER BAY AQUATICS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		86,800		86,800	
Cash at bank and in hand		20		20	
		<u>86,820</u>		<u>86,820</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,564)</u>		<u>(34,864)</u>	
<b>Total assets less current liabilities</b>			<u>51,256</u>		<u>51,956</u>
<b>Capital and reserves</b>					
Called up share capital	2		200		200
Profit and loss account			<u>51,056</u>		<u>51,756</u>
<b>Shareholder's funds</b>			<u>51,256</u>		<u>51,956</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The member has 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 26/5/17

  
J R Fielden  
Director

Company Registration No. 05094960

# TIGER BAY AQUATICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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### 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 January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

#### 1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>

### 3 Ultimate parent company

The ultimate parent company is Orion Land & Leisure Limited, a company registered in England and Wales.