

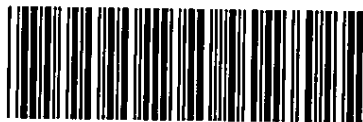
REGISTERED NUMBER: 05562372 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

TIGACA LIMITED

SATURDAY



A22C3LPV

A33

16/02/2013

#207

COMPANIES HOUSE

TIGACA LIMITED (REGISTERED NUMBER. 05562372)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TIGACA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

DIRECTOR: R K Alexander

SECRETARY: K F Alexander

REGISTERED OFFICE: 23 The Glebe
Badby
Daventry
Northamptonshire
NN11 3AZ

REGISTERED NUMBER 05562372 (England and Wales)

ACCOUNTANTS: DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
NN1 5AJ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	957	2,647
CURRENT ASSETS			
Debtors		25,916	10,572
Cash at bank		<u>49,886</u>	<u>34,902</u>
		75,802	45,474
CREDITORS			
Amounts falling due within one year		<u>26,477</u>	<u>15,549</u>
NET CURRENT ASSETS		<u>49,325</u>	<u>29,925</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		50,282	32,572
PROVISIONS FOR LIABILITIES		<u>191</u>	<u>529</u>
NET ASSETS		<u>50,091</u>	<u>32,043</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>49,991</u>	<u>31,943</u>
SHAREHOLDERS' FUNDS		<u>50,091</u>	<u>32,043</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on
by

9th February, 2013

and were signed



R K Alexander - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012**
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 goods and 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011 and 30 September 2012	<u>13,475</u>
DEPRECIATION	
At 1 October 2011	10,828
Charge for year	<u>1,690</u>
At 30 September 2012	<u>12,518</u>
NET BOOK VALUE	
At 30 September 2012	<u>957</u>
At 30 September 2011	<u>2,647</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTOR

Other creditors include an amount of £1,482 (2011 - £558) due to R K Alexander, a director of the company. There are no set terms of repayment and no interest is due on the loan.