

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Tiger Mule Ltd

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for the Year Ended 31 May 2013

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Tiger Mule Ltd

Company Information
for the Year Ended 31 May 2013

DIRECTOR: F Bulukraqi

SECRETARY: Ms S V Shum

REGISTERED OFFICE: 181 Central Road
Worcester Park
Surrey
KY4 8DR

REGISTERED NUMBER: 06597365 (England and Wales)

ACCOUNTANTS: Soneji & Co Ltd
20 Egerton Close
Pinner
Middlesex
HA5 2LP

Abbreviated Balance Sheet
31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		12,329		20,289
			<u>12,329</u>		<u>20,289</u>
CURRENT ASSETS					
Stocks		7,250		6,000	
Debtors		8,750		8,750	
Cash at bank and in hand		<u>36,373</u>		<u>12,364</u>	
		52,373		27,114	
CREDITORS					
Amounts falling due within one year		<u>43,913</u>		<u>92,037</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>8,460</u>		<u>(64,923)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,789		(44,634)
CREDITORS					
Amounts falling due after more than one year			<u>21,813</u>		-
NET LIABILITIES			<u>(1,024)</u>		<u>(44,634)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(1,124)</u>		<u>(44,734)</u>
SHAREHOLDERS' FUNDS			<u>(1,024)</u>		<u>(44,634)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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
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.
- (b)

Tiger Mule Ltd (Registered number: 06597365)

Abbreviated Balance Sheet - continued

31 May 2013

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 7 January 2014 and were signed by:

F Bulukraqi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

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, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of one years.

Tangible fixed assets

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

Land and buildings	- Over 5 years
Plant and machinery etc	- 20% on cost and 7 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	<u>1</u>
AMORTISATION	
At 1 June 2012 and 31 May 2013	<u>1</u>
NET BOOK VALUE	
At 31 May 2013	<u>-</u>
At 31 May 2012	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	57,767
Additions	4,212
At 31 May 2013	<u>61,979</u>
DEPRECIATION	
At 1 June 2012	37,478
Charge for year	12,172
At 31 May 2013	<u>49,650</u>
NET BOOK VALUE	
At 31 May 2013	<u>12,329</u>
At 31 May 2012	<u>20,289</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.