

Tiger Hornsby Events Ltd.
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
12 FEBRUARY 2014 TO 28 FEBRUARY 2015

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FOR THE PERIOD 12 FEBRUARY 2014 TO 28 FEBRUARY 2015**

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COMPANY INFORMATION
FOR THE PERIOD 12 FEBRUARY 2014 TO 28 FEBRUARY 2015

Directors:

R Frame
S Grainger

Registered office:

Ground Floor
8-10 The Close
Newcastle Upon Tyne
Tyne and Wear
NE1 3RE

Registered number:

08891567 (England and Wales)

Accountants:

MyAccountantAnywhere.com
Chillingham House
95 Village Court
Whitley Bay
Tyne and Wear
NE26 3QB

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015**

	Notes	£	£
Fixed assets			
Tangible assets	2		71,198
Current assets			
Stocks		6,312	
Debtors		21,589	
Cash at bank and in hand		9,748	
		<u>37,649</u>	
Creditors			
Amounts falling due within one year		<u>176,159</u>	
Net current liabilities			<u>(138,510)</u>
Total assets less current liabilities			<u>(67,312)</u>
Creditors			
Amounts falling due after more than one year			<u>2,411</u>
Net liabilities			<u><u>(69,723)</u></u>
Reserves			
Profit and loss account			<u>(69,723)</u>
Shareholders' funds			<u><u>(69,723)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 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 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)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2015

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 Board of Directors on 3 November 2015 and were signed on its behalf by:

R Frame - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 FEBRUARY 2014 TO 28 FEBRUARY 2015**

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).

Exemption from preparing a cash flow statement

The company is exempt from including a statement of cash flows in its financial statements in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of goods and services provided by the company, net of value added tax and trade discounts.

Tangible fixed assets

Tangible fixed assets are shown at historical cost. Depreciation is provided at the following annual rates in order to write off the assets over their estimated useful economic lives,

Short leasehold improvements - straight line 20%.

Fixtures, fittings and equipment - straight line 20%.

Computer and office equipment - straight line 33%.

Stocks

Stocks are stated at the lower of cost and net realisable value.

Cost includes all costs incurred in bringing each product to its present location and condition. Net realisable value is based on estimated selling price less any further costs expected to be incurred to completion and disposal.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 12 FEBRUARY 2014 TO 28 FEBRUARY 2015

2. Tangible fixed assets

	Total
	£
Cost	
Additions	79,612
At 28 February 2015	<u>79,612</u>
Depreciation	
Charge for period	8,414
At 28 February 2015	<u>8,414</u>
Net book value	
At 28 February 2015	<u><u>71,198</u></u>

Depreciation of owned fixed assets - £8,414.

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	A Ordinary	£0.0001	-
40	B Ordinary	£0.0001	-
3	C Ordinary	£0.001	-
			<u><u>-</u></u>

The following shares were allotted and fully paid for cash at par during the period:

100 A Ordinary shares of £0.0001 each
40 B Ordinary shares of £0.0001 each
3 C Ordinary shares of £0.001 each

4. Transactions with directors

During the period R Frame, a director of the company, operated a current account with the company to record amounts due to her and amounts drawn by her. The balance due to her at 28 February 2015 was £12,296 and is included in other creditors.
In addition she has given a personal guarantee in respect of a bank loan taken out by the company during the period.

During the period S Grainger, a director of the company provided a loan advance to the company. The loan is non-interest bearing and repayable on demand. The balance due to him at 28 February 2015 was £37,000 and is included in other creditors.
In addition, during the period, the company purchased services in the normal course of business from S Grainger for £42,982. The price charged in each case was a normal market price. The balance due to him at 28 February 2015 was £11,145.

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.