

**Registered Number 09038100**

**TIGRIS INTERNATIONAL WHOLESALE LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Tangible assets	2	11,658	17,487
		<u>11,658</u>	<u>17,487</u>
<b>Current assets</b>			
Stocks		266,000	196,000
Debtors		157,393	226,487
Cash at bank and in hand		2,450	5,220
		<u>425,843</u>	<u>427,707</u>
<b>Creditors: amounts falling due within one year</b>		(415,954)	(431,464)
<b>Net current assets (liabilities)</b>		<u>9,889</u>	<u>(3,757)</u>
<b>Total assets less current liabilities</b>		<u>21,548</u>	<u>13,731</u>
<b>Total net assets (liabilities)</b>		<u>21,548</u>	<u>13,731</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		21,547	13,730
<b>Shareholders' funds</b>		<u>21,548</u>	<u>13,731</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2017

And signed on their behalf by:

**Nicholas Stone, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	23,316
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>23,316</u>
<b>Depreciation</b>	
At 1 June 2015	5,829
Charge for the year	5,829
On disposals	-
At 31 May 2016	<u>11,658</u>
<b>Net book values</b>	
At 31 May 2016	<u>11,658</u>
At 31 May 2015	<u>17,487</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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.