

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2016

for

Tiga Creative Marketing Ltd

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for the Year Ended 31 May 2016**

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Tiga Creative Marketing Ltd

Company Information
for the Year Ended 31 May 2016

DIRECTORS:

S L Coe
Mrs R L Coe

SECRETARY:

S L Coe

REGISTERED OFFICE:

C/o Reynolds Ground Floor Windmill House
127-128 Windmill Street
Gravesend
Kent
DA12 1BL

REGISTERED NUMBER:

03916255 (England and Wales)

ACCOUNTANTS:

Reynolds - Chartered Accountants
Ground Floor Windmill House
127-128 Windmill Street
Gravesend
Kent
DA12 1BL

Abbreviated Balance Sheet

31 May 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		310,816		318,670
CURRENT ASSETS					
Stocks		45,000		44,500	
Debtors		<u>177,172</u>		<u>159,210</u>	
		222,172		203,710	
CREDITORS					
Amounts falling due within one year		<u>203,628</u>		<u>245,211</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>18,544</u>		<u>(41,501)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>329,360</u>		<u>277,169</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>248,503</u>		<u>204,463</u>
NET ASSETS			<u>80,857</u>		<u>72,706</u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Revaluation reserve			80,000		80,000
Profit and loss account			<u>557</u>		<u>(7,594)</u>
SHAREHOLDERS' FUNDS			<u>80,857</u>		<u>72,706</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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.

Abbreviated Balance Sheet - continued
31 May 2016

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 28 February 2017 and were signed on its behalf by:

S L Coe - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2016**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	394,555
Additions	4,256
Disposals	<u>(22,240)</u>
At 31 May 2016	<u>376,571</u>
DEPRECIATION	
At 1 June 2015	75,885
Charge for year	2,728
Eliminated on disposal	<u>(12,858)</u>
At 31 May 2016	<u>65,755</u>
NET BOOK VALUE	
At 31 May 2016	<u>310,816</u>
At 31 May 2015	<u>318,670</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable by instalments	<u>179,598</u>	<u>163,506</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
225	A Ordinary	1	225	225
45	B Ordinary	1	45	45
30	C Ordinary	1	<u>30</u>	<u>30</u>
			<u>300</u>	<u>300</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	2016 £	2015 £
S L Coe		
Balance outstanding at start of year	(204)	(118)
Amounts advanced	87,568	92,914
Amounts repaid	(26,175)	(93,000)
Balance outstanding at end of year	<u>61,189</u>	<u>(204)</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2016

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

The balance outstanding on the loan to S Coe was £39,189 at 28 February 2017.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is S L Coe.

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.