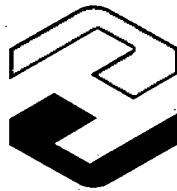


Registration number: 05524489

# Tiger Property Partners Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2014

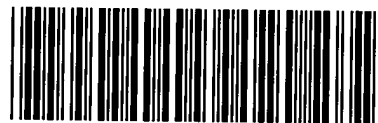


## HALLIDAYS

MORE THAN JUST ACCOUNTANTS

Hallidays  
Chartered Accountants  
Riverside House  
Kings Reach Business Park  
Yew Street  
Stockport  
SK4 2HD

SATURDAY



\*A4J61D5T\*

A16

31/10/2015

#109

COMPANIES HOUSE

**Tiger Property Partners Limited**  
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**Tiger Property Partners Limited**  
**(Registration number: 05524489)**  
**Abbreviated Balance Sheet at 31 October 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		86,249	94,429
<b>Current assets</b>			
Stocks		6,310	-
Debtors		64,600	38,736
Cash at bank and in hand		77,861	50,459
		148,771	89,195
Creditors: Amounts falling due within one year		(287,035)	(236,944)
Net current liabilities		(138,264)	(147,749)
Net liabilities		(52,015)	(53,320)
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(52,115)	(53,420)
Shareholders' deficit		(52,015)	(53,320)

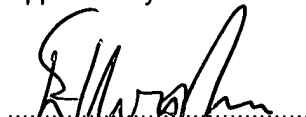
For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 28/10/2015 and signed on its behalf by:

  
 .....  
 Mr E W Ross  
 Director

**Tiger Property Partners Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 October 2014**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

At 31 October 2014 the liabilities of the company exceeded its assets by £52,015. The company is therefore reliant on the support of the directors.

The accounts have been prepared on the going concern basis.

**Turnover**

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

Revenue for rent commissions are recognised on receipt of rents received. All other revenues are recognised in the month they relate to.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office Equipment	25% Straight Line / 25% Written Down Value
Fixtures and Fittings (Advertising boards)	25% Straight Line
Motor Vehicles	25% Written down value
Leased buildings	Over the life of the lease

**Stock and work in progress**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**Hire purchase and leasing**

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

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

# Tiger Property Partners Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

..... *continued*

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 November 2013	134,316	134,316
Additions	<u>6,153</u>	<u>6,153</u>
At 31 October 2014	<u>140,469</u>	<u>140,469</u>
<b>Depreciation</b>		
At 1 November 2013	39,887	39,887
Charge for the year	<u>14,333</u>	<u>14,333</u>
At 31 October 2014	<u>54,220</u>	<u>54,220</u>
<b>Net book value</b>		
At 31 October 2014	<u>86,249</u>	<u>86,249</u>
At 31 October 2013	<u>94,429</u>	<u>94,429</u>

### 3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2014 £	2013 £
Amounts falling due within one year	<u>-</u>	<u>2,445</u>

### 4 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

# **Tiger Property Partners Limited**

## **Notes to the Abbreviated Accounts for the Year Ended 31 October 2014**

**..... continued**

### **5 Related party transactions**

#### **Directors' advances and credits**

	<b>2014 Advance/ Credit £</b>	<b>2014 Repaid £</b>	<b>2013 Advance/ Credit £</b>	<b>2013 Repaid £</b>
<b>Mr E W Ross</b>				
Opening balance	-	6,747	1,182	-
Capital Introduced	-	19,000	-	34,848
Drawings	7,340	-	26,920	-
Closing balance	18,407	-	6,747	-
	<u>25,747</u>	<u>25,747</u>	<u>34,848</u>	<u>34,848</u>
<b>Mr N J Loughtman</b>				
Opening balance	9,637	-	-	7,902
Capital introduced	-	19,000	-	9,822
Drawings	3,146	-	27,361	-
Closing balance	6,217	-	-	9,637
	<u>19,000</u>	<u>19,000</u>	<u>27,361</u>	<u>27,361</u>