

REGISTERED NUMBER: 05537075 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

TIGON MANAGEMENT SERVICES LIMITED



TIGON MANAGEMENT SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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TIGON MANAGEMENT SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTORS: K A Hunt
Mrs B A Nightingale

SECRETARY: Mrs B A Nightingale

REGISTERED OFFICE: C/O Whitehead & Wood Limited
Network 65
Brindley Close
Burnley
Lancashire
BB11 5TD

REGISTERED NUMBER: 05537075 (England and Wales)

ACCOUNTANTS: Wyatt, Morris, Golland & Co
Park House,
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

TIGON MANAGEMENT SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	12,938	11,304
CURRENT ASSETS			
Debtors		127,037	51,930
Cash at bank and in hand		19,192	23,387
		<u>146,229</u>	<u>75,317</u>
CREDITORS			
Amounts falling due within one year		<u>126,162</u>	<u>83,313</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>20,067</u>	<u>(7,996)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>33,005</u></u>	<u><u>3,308</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		33,003	3,306
SHAREHOLDERS' FUNDS		<u><u>33,005</u></u>	<u><u>3,308</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

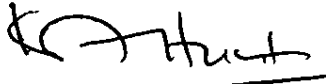
The notes form part of these abbreviated accounts

TIGON MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 20 May 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'K A Hunt', with a horizontal line drawn underneath the signature.

K A Hunt - Director

A handwritten signature in black ink, appearing to read 'B A Nightingale', with a horizontal line drawn underneath the signature.

Mrs B A Nightingale - Director

The notes form part of these abbreviated accounts

TIGON MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 2007)

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

Fixtures and fittings	- 10% on cost
Computer equipment	- 10% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	12,559
Additions	3,071
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At 31 December 2007	15,630
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DEPRECIATION	
At 1 January 2007	1,255
Charge for year	1,437
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At 31 December 2007	2,692
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NET BOOK VALUE	
At 31 December 2007	12,938
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At 31 December 2006	11,304
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TIGON MANAGEMENT SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			