

REGISTERED NUMBER: 05537075 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

TIGON MANAGEMENT SERVICES LIMITED

THURSDAY



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COMPANIES HOUSE

TIGON MANAGEMENT SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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TIGON MANAGEMENT SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

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 2012**

	Notes	2012	2011
		£	£
FIXED ASSETS			
Tangible assets	2	539,602	18,739
CURRENT ASSETS			
Debtors		91,829	92,914
Cash at bank and in hand		7,119	11,464
		<u>98,948</u>	<u>104,378</u>
CREDITORS			
Amounts falling due within one year	3	<u>146,219</u>	<u>74,662</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(47,271)</u>	<u>29,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>492,331</u>	<u>48,455</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>446,973</u>	<u>-</u>
NET ASSETS		<u><u>45,358</u></u>	<u><u>48,455</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>45,356</u>	<u>48,453</u>
SHAREHOLDERS' FUNDS		<u><u>45,358</u></u>	<u><u>48,455</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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
- (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 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


The notes form part of these abbreviated accounts

TIGON MANAGEMENT SERVICES LIMITED

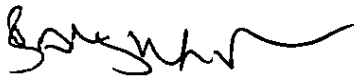
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 19 April 2013 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 name.

K A Hunt - Director

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

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 2012

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)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	29,666
Additions	523,984
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At 31 December 2012	553,650
	<hr/>
DEPRECIATION	
At 1 January 2012	10,927
Charge for year	3,121
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At 31 December 2012	14,048
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NET BOOK VALUE	
At 31 December 2012	539,602
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At 31 December 2011	18,739
	<hr/>

3 CREDITORS

Creditors include an amount of £349,594 for which security has been given

They also include the following debts falling due in more than five years

	2012 £	2011 £
Repayable by instalments	227,719	-
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TIGON MANAGEMENT SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2012	2011
Number	Class		£	£
2	Ordinary		<u>2</u>	<u>2</u>