

# BALANCE SHEET

## TIGERMOON LLP

For the year ended 30 November 2012

Limited liability partnership No OC359437

Limited liability partnership Name TIGERMOON LLP

Registered Office 109 Wilsons Road, Longford, Coventry, CV6 6AB

Designated Members Stewart Alexander Lawrence  
David Alexander Stokes

WEDNESDAY



\*A2HN0F4X\*

A13

25/09/2013

#61

COMPANIES HOUSE

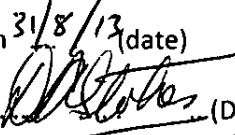
### BALANCE SHEET AS AT 30/11/2012

	CURRENT YEAR	PREVIOUS YEAR
<b>ASSETS</b>		
<b>A FIXED ASSETS</b>		
I Intangible assets	0 00	0 00
II Tangible assets (Note 1)	150000	150000
III Investments	0 00	0 00
	<u>150000</u>	<u>150000</u>
<b>B CURRENT ASSETS</b>		
I Stocks	0 00	0 00
II Debtors	0 00	0 00
III Investments	0 00	0 00
IV Cash at bank & in hand	0 00	0 00
	<u>0 00</u>	<u>0 00</u>
<b>LIABILITIES</b>		
<b>A LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	0 00	0 00
<b>B MEMBERS' OTHER INTERESTS</b>		
I Members' capital (Note 2)	150000	150000
II Revaluation reserve	0 00	0 00
III Other reserves	0 00	0 00
	<u>150000</u>	<u>150000</u>
<b>C PROVISION FOR LIABILITIES AND CHARGES</b>	0 00	0 00
<b>D CREDITORS</b>	0 00	0 00
<b>E ACCRUALS AND DEFERRED INCOME</b>	0 00	0 00
	<u>150000</u>	<u>150000</u>

For the year ending 30 November 2012 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs

The members 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 limited liability partnerships subject to the small limited liability partnerships regime

Approved by the members on 31/8/13 (date)  
and signed on their behalf by  (DESIGNATED MEMBER)

#### ACCOUNTING POLICIES D.A. STOKES

##### BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

##### CASH FLOW STATEMENT

The LLP has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the ultimate controlling undertaking publishes a consolidated cash flow statement

##### TANGIBLE FIXED ASSETS

Depreciation is provided in all tangible fixed assets at rates calculated to write each asset down to its estimated residual value over its expected useful life, as follows

Motor vehicles - 25% per annum on original cost

##### LEASED ASSETS AND OBLIGATIONS

Where assets are financed by leasing agreements that give rights approximating to ownership ("finance leases"), the assets are treated as if they had been purchased outright. The amount capitalised is the present value of the minimum lease payments payable during the lease term. The corresponding leasing commitments are shown as obligations to the lessor.

Lease payments are treated as consisting of capital and interest elements, and the interest is charged to the profit and loss account in proportion to the remaining balance outstanding.

##### MEMBERS' REMUNERATION

###### Individual members

Members' share of profits and interest earned on members' balances are automatically allocated and, together with members' benefits, such as motor expenses, are treated as members' remuneration charged as an expense to the profit and loss account.

Members' monthly drawings are set by the Management Board, after considering the working capital needs of the business. To the extent the profit allocations exceed drawings, the excess profit is included in the balance sheet under creditors. Where drawings exceed the allocated profits the excess is included in debtors. The same treatment is used in respect of members who retire during the period.

## TAXATION

Taxation on LLP profits is the personal liability of the members. Consequently neither taxation nor non related deferred taxation is accounted for in these financial statements

## NOTES TO THE ACCOUNTS

### 1) TANGIBLE FIXED ASSETS

Real Property	£150000
---------------	---------

Cost

At 10 November 2010	£150000
---------------------	---------

### 2) MEMBERS CAPITAL

Member's capital at 10 Nov 2010 was £150000

### 3) RELATED PARTY TRANSACTIONS

The LLP has taken advantage of the exemption under Financial Reporting Standard 8 not to disclose any other transactions between itself and related businesses