

TIGG SLOT LIMITED

**Company Registration Number:
06597333 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

TIGG SLOT LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Fiona Creese Nicholas Tigg
Company secretary:	Fiona Creese
Registered office:	45 South Way Lewes East Sussex BN7 1LY GBR
Company Registration Number:	06597333 (England and Wales)

TIGG SLOT LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	2,964	3,455
Total fixed assets:		<u>2,964</u>	<u>3,455</u>
Current assets			
Debtors:	4	288	171
Cash at bank and in hand:		633	4,103
Total current assets:		<u>921</u>	<u>4,274</u>
Creditors			
Creditors: amounts falling due within one year	5	15,608	15,553
Net current assets (liabilities):		<u>(14,687)</u>	<u>(11,279)</u>
Total assets less current liabilities:		<u>(11,723)</u>	<u>(7,824)</u>
Total net assets (liabilities):		<u><u>(11,723)</u></u>	<u><u>(7,824)</u></u>

The notes form part of these financial statements

TIGG SLOT LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1	0
Profit and Loss account:		(11,724)	(7,824)
Total shareholders funds:		<u>(11,723)</u>	<u>(7,824)</u>

For the year ending 31 May 2013 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.

The financial statements were approved by the Board of Directors on 26 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Tigg
Status: Director

The notes form part of these financial statements

TIGG SLOT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. The accounts have been drawn up on the going concern basis. The company, has made a loss during this period of trading, and has net liabilities. The directors have indicated that they will support the company for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets.

Turnover policy

Represents net invoiced fees and sales

Tangible fixed assets depreciation policy

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life

TIGG SLOT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Tangible assets

	Total
Cost	£
At 01st June 2012:	9,886
Additions:	563
At 31st May 2013:	10,449
Depreciation	
At 01st June 2012:	6,431
Charge for year:	1,054
At 31st May 2013:	7,485
Net book value	
At 31st May 2013:	2,964
At 31st May 2012:	3,455

TIGG SLOT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Debtors

	2013 £	2012 £
Trade debtors:	288	171
Total:	<u>288</u>	<u>171</u>

TIGG SLOT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

5. Creditors: amounts falling due within one year

	2013 £	2012 £
Accruals and deferred income:	373	734
Other creditors:	15,235	14,819
Total:	<u>15,608</u>	<u>15,553</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	<u>0</u>
Total share capital:			<u><u>0</u></u>

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>

The company is limited by guarantee so has no share capital.
