Registered Number 02997575

TIGILLUS LIMITED

Abbreviated Accounts

31 December 2010

TIGILLUS LIMITED **Registered Number 02997575**

Balance Sheet as at 31 December 2010

	Notes	**2010**		**2009**	
	2	¬	¬	¬	¬
Fixed assets					
Tangible	3		156,667		163,604
Investments	4		55,930		59,172
Total fixed assets			212,597		222,776
Current assets					
Debtors		1,018		8,352	
Cash at bank and in hand		75,369		50,732	
Total current assets		76,387		59,084	
Creditors: amounts falling due within one year		(64,548)		(81,931)	
Net current assets			11,839		(22,847)
Total assets less current liabilities			224,436		199,929
Total net Assets (liabilities)			224,436		199,929
Capital and reserves					
Called up share capital			3		3
Other reserves			199,926		188,927
Profit and loss account			24,507		10,999
Shareholders funds			224,436		199,929

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 July 2011

And signed on their behalf by:
Mr. C.M.J. Sterk, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

TIGILLUS LIMITED **Registered Number 02997575**

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

Turnover

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Inventory, vehicles 20.00% Straight Line

2 **Exchange rates**

31/12/2010

3 **Tangible fixed assets**

Cost	¬
At 31 December 2009	392,855
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	392,855
Depreciation	
At 31 December 2009	229,251
Charge for year	6,937
on disposals	
At 31 December 2010	236,188
Net Book Value	
At 31 December 2009	163,604
At 31 December 2010	156,667

4 **Investments (fixed assets)**

5 **Transactions with directors**

6 **Related party disclosures**

7 **Enter additional note title here**