

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29TH FEBRUARY 2012**  
**FOR**  
**TULLIE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29TH FEBRUARY 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**TULLIE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29TH FEBRUARY 2012**

**DIRECTOR:** Mr I S Tullie

**SECRETARY:** Mrs H M Tullie

**REGISTERED OFFICE:** 121 Albert Street  
Fleet  
Hampshire  
GU51 3SR

**REGISTERED NUMBER:** 05698364 (England and Wales)

**ACCOUNTANTS:** JCS Associates  
Chartered Accountants  
121 Albert Street  
FLEET  
Hampshire  
GU51 3SR

**ABBREVIATED BALANCE SHEET**  
**29TH FEBRUARY 2012**

	Notes	29.2.12 £	28.2.11 £
<b>CURRENT ASSETS</b>			
Debtors	2	13,154	2,354
Cash at bank		<u>44,606</u>	<u>58,298</u>
		57,760	60,652
<b>CREDITORS</b>			
Amounts falling due within one year		<u>56,462</u>	<u>33,529</u>
<b>NET CURRENT ASSETS</b>		<u>1,298</u>	<u>27,123</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,298</u>	<u>27,123</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,198</u>	<u>27,023</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,298</u>	<u>27,123</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 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 director on 30th November 2012 and were signed by:

Mr I S Tullie - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29TH FEBRUARY 2012**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements are prepared on the assumption that the company remains a going concern.

**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 the invoiced sales of services excluding value added taxation.

**Deferred tax**

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

**2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 2,354 (28.2.11 - £ 2,354 )

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.12 £	28.2.11 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTOR**

During the year the company made dividend payments totalling £85,500 (2011 £33,800) to the 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 1072 of the Companies Act 2006.