

Registered Number 05698364

Tullie Limited

Abbreviated Accounts

28 February 2009

Tullie Limited

Registered Number 05698364

Company Information

Registered Office:

121 Albert Street
Fleet
Hampshire
GU51 3SR

Reporting Accountants:

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

Tullie Limited

Registered Number 05698364

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		3,802		8,280	
Debtors	2	3,335		12,690	
Cash at bank and in hand		216		7,734	
Total current assets		<u>7,353</u>		<u>28,704</u>	
Creditors: amounts falling due within one year		(40,909)		(52,845)	
Net current assets (liabilities)			(33,556)		(24,141)
Total assets less current liabilities			<u>(33,556)</u>		<u>(24,141)</u>
Total net assets (liabilities)			<u>(33,556)</u>		<u>(24,141)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(33,656)		(24,241)
Shareholders funds			<u>(33,556)</u>		<u>(24,141)</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 23 December 2009

And signed on their behalf by:

Mr I S Tullie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February
2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced sales of services excluding value added taxation.

Work in progress

Work in progress is valued at cost. Cost includes all direct expenditure incurred but not invoiced at the balance sheet date. In respect of consultancy services invoiced after the year end provision is made for the proportion earned, on a time basis, prior to the accounting period end date.

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

	2009 £	2008 £
Trade debtors	0	12,690
Other debtors	<u>3,335</u>	<u>0</u>
	3,335	12,690

The aggregate amount of debtors falling due after more than one year is £2,354 (2008 £-).

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary shares shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100