

**Registered Number 05698364**

**Tullie Limited**

**Abbreviated Accounts**

**28 February 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Stocks		0	3,802
Debtors	2	2,354	3,335
Cash at bank and in hand		7,151	216
Total current assets		<u>9,505</u>	<u>7,353</u>
<b>Creditors: amounts falling due within one year</b>		(15,650)	(40,909)
Net current assets (liabilities)		(6,145)	(33,556)
Total assets less current liabilities		<u>(6,145)</u>	<u>(33,556)</u>
Total net assets (liabilities)		<u>(6,145)</u>	<u>(33,556)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(6,245)	(33,656)
Shareholders funds		<u>(6,145)</u>	<u>(33,556)</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 17 November 2010

And signed on their behalf by:

Mr I S Tullie, 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.**

**Notes to the Abbreviated Accounts**

For the year ending 28 February 2010

**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.

**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**

The aggregate amount of debtors falling due after more than one year is £2,354 (2009 £2,354).

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors		0
Other debtors	<u>2,354</u>	<u>3,335</u>
	2,354	3,335

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares shares of £1 each	100	100