

TULIP GARDEN DESIGN LTD

**Company Registration Number:
07294317 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

TULIP GARDEN DESIGN LTD

Abbreviated Balance sheet

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	17,657	17,473
Total fixed assets:		<u>17,657</u>	<u>17,473</u>
Current assets			
Stocks:		0	0
Debtors:		287	221
Cash at bank and in hand:		916	999
Total current assets:		<u>1,203</u>	<u>1,220</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>1,203</u>	<u>1,220</u>
Total assets less current liabilities:		18,860	18,693
Creditors: amounts falling due after more than one year:		(57,609)	(54,084)
Total net assets (liabilities):		<u><u>(38,749)</u></u>	<u><u>(35,391)</u></u>

The notes form part of these financial statements

TULIP GARDEN DESIGN LTD

Balance sheet continued

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and loss account:		(38,750)	(35,392)
Shareholders funds:		<u>(38,749)</u>	<u>(35,391)</u>

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 28 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alfia Bridgeman

Status: Director

The notes form part of these financial statements

TULIP GARDEN DESIGN LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller entities (effective April 2008)

Turnover policy

The TURNOVER shown in the Profit and Loss account represents revenue earned during the period from the company's primary activities, inclusive of the VAT as the company is not VAT registered

TULIP GARDEN DESIGN LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

2. Tangible assets

	Total
Cost	£
01 June 2014:	17,473
Additions:	184
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2015:	<u>17,657</u>
Depreciation	
01 June 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 May 2015:	<u>0</u>
Net book value	
31 May 2015:	<u>17,657</u>
31 May 2014:	<u>17,473</u>

TULIP GARDEN DESIGN LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			<u>1</u>

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			<u>1</u>

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.