

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Munro Tulloch Limited



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for the Year Ended 31 March 2009**

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Abbreviated Balance Sheet
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	-	-
Investments	3	55	55
		<u>55</u>	<u>55</u>
CURRENT ASSETS			
Cash at bank		7,945	18,957
CREDITORS			
Amounts falling due within one year		-	7,549
		<u>-</u>	<u>7,549</u>
NET CURRENT ASSETS		<u>7,945</u>	<u>11,408</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,000</u>	<u>11,463</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		7,999	11,462
		<u>7,999</u>	<u>11,462</u>
SHAREHOLDERS' FUNDS		<u>8,000</u>	<u>11,463</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

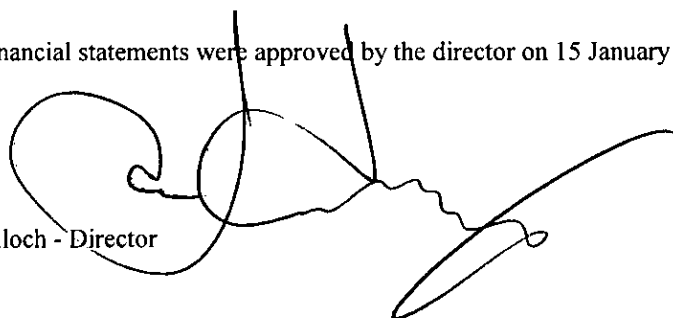
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15 January 2010 and were signed by:

I J Tulloch - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

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 January 2007).

Exemption from preparing consolidated financial statements

The financial statements contain information about Munro Tulloch Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	<u>2,113</u>
DEPRECIATION	
At 1 April 2008 and 31 March 2009	<u>2,113</u>
NET BOOK VALUE	
At 31 March 2009	<u>-</u>
At 31 March 2008	<u>-</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2008 and 31 March 2009	<u>55</u>
NET BOOK VALUE	
At 31 March 2009	<u>55</u>
At 31 March 2008	<u>55</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following:

Munro Tulloch Inc

Country of incorporation: USA

Nature of business: Business consultancy services

Class of shares:	% holding	2009	2008
Ordinary	100.00	£	£
Aggregate capital and reserves		(11,168)	(7,466)
Loss for the year		<u>(3,702)</u>	<u>(10,200)</u>

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2009	2008
1,000	Ordinary	£1	£ <u>1,000</u>	£ <u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009	2008
1	Ordinary	£1	£ <u>1</u>	£ <u>1</u>