# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

<u>FOR</u>

**TULIP SOFTWARE LIMITED** 

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30/05/2008 COMPANIES HOUSE

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#### COMPANY INFORMATION for the Year Ended 30 April 2007

DIRECTOR:

Mrs S J Sımms

SECRETARY:

R A Freedman

**REGISTERED OFFICE:** 

26 Brookmans Avenue

Brookmans Park

Hatfiled Hertfordshire AL9 7QJ

**REGISTERED NUMBER:** 

01908870 (England and Wales)

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# ABBREVIATED BALANCE SHEET 30 April 2007

		30 4 07 £	30 4 06 £
CURRENT ASSETS		~	~
Cash at bank		-	12
CREDITORS			
Amounts falling due within one year		18	15
NET CURRENT LIABILITIES		(18)	(3)
	_	<del></del>	
TOTAL ASSETS LESS CURREN	i <b>T</b>	(10)	<b>/a</b> >
LIABILITIES		(18)	===
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(118)	(103)
		<del></del>	
SHAREHOLDERS' FUNDS		(18)	(3)
		====	===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Board of Directors on 23 May 2008 and were signed on its behalf by

StSimms

Mrs S J Simms - Director

# NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2007

#### I 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)

#### Deferred tax

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

## 2 CALLED UP SHARE CAPITAL

Class	Nominal	30 4 07	30 4 06
1,000 Ordinary	value 1	£ 1,000	£
ed and fully paid			
Class	Nominal	30 4 07	30 4 06
Ordinary	value 1	£ 100	£ 100 ====
	Ordinary ed and fully paid Class	Ordinary value  ordinary 1  ed and fully paid Class Nominal value	Ordinary  Value £ 1,000  ed and fully paid Class  Nominal Value £ 1,000  value £