

**Registered Number 05607053**

**Tulsiram Consultants Limited**

**Abbreviated Accounts**

**31 October 2010**

**Tulsiram Consultants Limited**

**Registered Number 05607053**

**Company Information**

**Registered Office:**

16, Crakers Mead  
Rosslyn Road  
Watford  
Hertfordshire  
WD18 0JZ

**Reporting Accountants:**

MyAccountant.co.uk Limited  
Accountants  
Westpoint  
78 Queens Road  
Clifton  
Bristol  
BS8 1QU

Tulsiram Consultants Limited

Registered Number 05607053

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,135	546
		<u>1,135</u>	<u>546</u>
<b>Current assets</b>			
Debtors		2,000	10,457
Investments		25,000	25,000
Cash at bank and in hand		96,816	79,267
Total current assets		<u>123,816</u>	<u>114,724</u>
<b>Creditors: amounts falling due within one year</b>		(18,195)	(24,491)
<b>Net current assets (liabilities)</b>		105,621	90,233
<b>Total assets less current liabilities</b>		<u>106,756</u>	<u>90,779</u>
<b>Total net assets (liabilities)</b>		<u>106,756</u>	<u>90,779</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		106,755	90,778
<b>Shareholders funds</b>		<u>106,756</u>	<u>90,779</u>

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- a. For the year ending 31 October 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 31 May 2011

And signed on their behalf by:

**Mr R Subramanian, 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 31 October 2010

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 April 2008).

**Turnover**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      0% Straight line over 3 years

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 November 2009		1,486
Additions		1,293
Disposals	-	<u>(668)</u>
At 31 October 2010	-	<u>2,111</u>
<b>Depreciation</b>		
At 01 November 2009		940
Charge for year		704
On disposals	-	<u>(668)</u>
At 31 October 2010	-	<u>976</u>
<b>Net Book Value</b>		
At 31 October 2010		1,135
At 31 October 2009	-	<u>546</u>

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each

1

1

**4 Ultimate controlling party**

The company is controlled by it's sole director, Mr R Subramanian.