

REGISTERED NUMBER: 05607053 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

Tulsiram Consultants Limited



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for the Year Ended 31 October 2009

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Tulsiram Consultants Limited

Company Information
for the Year Ended 31 October 2009

DIRECTOR: Mr R Subramanian

REGISTERED OFFICE: 16, Crakers Mead
Rosslyn Road
Watford
Hertfordshire
WD18 0JZ

REGISTERED NUMBER: 05607053 (England and Wales)

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

Tulsiram Consultants Limited

Abbreviated Balance Sheet
31 October 2009

	Notes	31 10 09 £	31 10 08 £
FIXED ASSETS			
Tangible assets	2	546	223
CURRENT ASSETS			
Debtors		10,457	11,280
Investments		25,000	10,000
Cash at bank		79,267	54,977
		<u>114,724</u>	<u>76,257</u>
CREDITORS			
Amounts falling due within one year		<u>24,491</u>	<u>20,009</u>
NET CURRENT ASSETS		<u>90,233</u>	<u>56,248</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>90,779</u></u>	<u><u>56,471</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>90,778</u>	<u>56,470</u>
SHAREHOLDERS' FUNDS		<u><u>90,779</u></u>	<u><u>56,471</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Tulsiram Consultants Limited

Abbreviated Balance Sheet - continued
31 October 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16.06.2010 and were signed by



Mr R Subramanian - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 April 2008)

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

Computer equipment - Straight line over 3 years

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	668
Additions	818
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At 31 October 2009	1,486
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DEPRECIATION	
At 1 November 2008	445
Charge for year	495
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At 31 October 2009	940
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NET BOOK VALUE	
At 31 October 2009	546
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At 31 October 2008	223
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 09 £	31 10 08 £
1	Ordinary		1	1
			<hr/>	<hr/>

4 ULTIMATE CONTROLLING PARTY

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