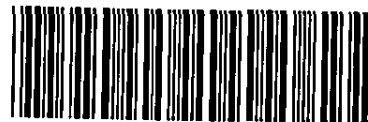


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**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR
THE YEAR ENDED 30 APRIL 2008
FOR
TUMPLINE LTD**

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COMPANIES HOUSE

TUMPLINE LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2008**

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TUMPLINE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2008**

DIRECTORS:	Mr N Jackson Mr D J Thomlinson Mr R N Jackson Mrs I Prudham
SECRETARY:	Me R N Jackson
REGISTERED OFFICE:	91Tribune Drive Houghton Carlisle CA3 0LE
REGISTERED NUMBER:	3751469(England and Wales)
ACCOUNTANTS:	T & T Associates Fernlea Cottage Graham Street Longtown Carlisle CA6 5NR
BANKERS:	Barclays Bank plc English Street Carlisle CA3 8JS

TUMPLINE LTD

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30 APRIL 2008**

The directors present their report with the financial statements of the company for the year ended 30 April 2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of design and management of internet websites.

DIRECTORS

The directors during the year under review were:-

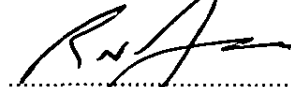
Mr N Jackson
Mr D J Thomlinson
Mr R N Jackson
Mrs I Prudham

The beneficial interest of the directors holding office on 30 April 2008 in the issued share capital of the company were as follows:-

Ordinary £1 shares	30.04.08	01.05.07
Mr N Jackson	100	100
Mr D J Thomlinson	100	100
Mr R N Jackson	100	100
Mrs I Prudham	100	100

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr R N Jackson - Secretary

Date: 1/12/08

TUMPLINE LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2008

	Notes	30.04.08 £	30.04.07 £
TURNOVER		78012	74530
Administrative expenses		54748	54387
		<hr/>	<hr/>
OPERATING PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	2..	23264	20143
Interest Received		386	0
		<hr/>	<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		23650	20143
Taxation		4050	3773
		<hr/>	<hr/>
PROFIT/LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		19600	16370
		<hr/>	<hr/>
Dividends		10000	0
		<hr/>	<hr/>
RETAINED PROFIT/LOSS FOR THE FINANCIAL YEAR		9600	16370
Balance brought forward		-311	-16681
		<hr/>	<hr/>
RETAINED PROFIT/LOSS CARRIED FORWARD		9289	-311
		<hr/>	<hr/>

The notes from part of these financial statements
Page 3

**TUMPLINE LTD
BALANCE SHEET
30th APRIL 2008**

	Notes	£	30.04.08 £	£	30.04.07 £
FIXED ASSETS					
Tangible assets	4		6136		6101
CURRENT ASSETS					
Debtors	5	2198		3746	
Cash at bank		25813		14912	
		<u>28011</u>		<u>18658</u>	
CREDITORS:					
Amounts falling due within one year	6	8834		7559	
		<u></u>		<u></u>	
NET CURRENT ASSETS/LIABILITIES			19177		11099
			<u></u>		<u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			25313		17200
CREDITORS:					
Amounts falling due after more than one year.	7		15624		17111
			<u>9689</u>		<u>89</u>
CAPITAL AND RESERVES					
Called up share capital	8		400		400
Profit and loss account			9289		-311
			<u>9689</u>		<u>89</u>
SHAREHOLDERS' FUNDS					

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

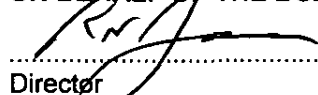
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the companies Act 1985.

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 affairs of the company as at the end of each financial year and of its profits 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on 1/12/08

TUMPLINE LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2008

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 June 2002)

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 25% on cost

2.. OPERATING PROFIT/(LOSS)

The operating profit is stated after charging:

	30.04.08	30.04.07
	£	£
Depreciation - owned assets	2046	2034
Directors' emoluments and other benefits	33170	34213

3.. TAXATION

Analysis of the tax charge

The liability to UK corporation tax for the year ended 30 April 2008 is £4050

4.. TANGIBLE FIXED ASSETS

	Plant and Machinery etc. £
COST:	
At 1 May 2007	30106
Additions	2081
As at 30 April 2008	32187
DEPRECIATION:	
At 1 May 2007	24005
Charge for year	2046
As at 30 April 2008	26051
NET BOOK VALUE	
At 30 April 2008	6136

TUMPLINE LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2008**

5..	DEBTORS: AMOUNTS FALLING DUE WITHIN YEAR	30.04.08 £	30.04.07 £	
	Debtors	2198	3746	
		-----	-----	
6..	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	30.04.08 £	30.04.07 £	
	Bank Loans and overdrafts	0	0	
	Trade Creditors	2341	785	
	Directors' current accounts	0	0	
	Other creditors	6493	6698	
	Accruals and deferred income	0	76	
		-----	-----	
		8834	7559	
		-----	-----	
7..	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	30.04.08 £	30.04.07 £	
	Directors' current accounts	15624	17111	
		-----	-----	
8..	CALLED UP SHARE CAPITAL			
	Authorised, allotted, issued and fully paid			
	Number:Class:	Nominal	30.04.08	30.04.07
		Value	£	£
	400 Ordinary	£1	400	400
			-----	-----
9..	GOING CONCERN			
	The directors consider the going concern basis to be appropriate and have given written confirmation that they will not withdraw their loan accounts if it compromises other creditors.			

TUMPLINE LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
TUMPLINE LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2008 set out on pages three to six and you consider the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you with your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

T & T Associates
Fernlea Cottage
Graham Street
Longtown
Carlisle
CA6 5NR

Date.....

TUMPLINE LTD

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2008**

	30.04.08		30.04.07
	£	£	£
Sales		78012	74530
Expenditure:			
Directors' remuneration	33170		34213
Wages	6778		6188
Marketing expenses	0		250
Telephone	711		853
Printing, stationery & postage	303		379
Travel & subsistence	1248		1096
Computer expenses	8534		7364
Sundry expenses	1218		925
Light & heat	533		472
Office Equipment Repairs	0		6
Bad Debt Relief	0		130
Training	0		253
	-----		-----
		52495	52129
		-----	-----
		25517	22401
Finance costs:			
Bank charges		207	224
		-----	-----
		25310	22177
Depreciation:			
Computer equipment		2046	2034
		-----	-----
NET PROFIT		23264	20143
		-----	-----