

REGISTERED NUMBER: 5607053 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

for

Tulsiram Consultants Limited

TUESDAY



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COMPANIES HOUSE

Tulsiram Consultants Limited

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for the Year Ended 31 October 2007

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Tulsiram Consultants Limited

Company Information
for the Year Ended 31 October 2007

DIRECTOR: R Subramanian

SECRETARY: Mrs B Rajaram

REGISTERED OFFICE: Flat No 1
Woodville Court
Hempstead Road,
Watford
WD17 4LD

REGISTERED NUMBER: 5607053 (England and Wales)

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

Tulsiram Consultants Limited

Abbreviated Balance Sheet
31 October 2007

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		732		574
CURRENT ASSETS					
Debtors		2,730		6,007	
Cash at bank		28,444		9,401	
		31,174		15,408	
CREDITORS					
Amounts falling due within one year		10,550		11,424	
NET CURRENT ASSETS			20,624		3,984
TOTAL ASSETS LESS CURRENT LIABILITIES			21,356		4,558
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			21,355		4,557
SHAREHOLDERS' FUNDS			21,356		4,558

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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

The notes form part of these abbreviated accounts

Tulsiram Consultants Limited

Abbreviated Balance Sheet - continued
31 October 2007

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 15.07.2008 and were signed by



R Subramanian - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2007

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)

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

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 November 2006	861
Additions	668
	<hr/>
At 31 October 2007	1,529
	<hr/>
DEPRECIATION	
At 1 November 2006	287
Charge for year	510
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At 31 October 2007	797
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NET BOOK VALUE	
At 31 October 2007	732
	<hr/>
At 31 October 2006	574
	<hr/>

Tulsiram Consultants Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 10 07	31 10 06
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 10 07	31 10 06
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

The company is controlled by its sole director - R Subramanian