

Registered No 01474577

**TULIER HOLDINGS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31ST MARCH 2003**



A14  
COMPANIES HOUSE

\*AGBH6N2D\*

0549  
30/07/03

Hope  
Agar

CHARTERED ACCOUNTANTS

# Hope Agar

CHARTERED ACCOUNTANTS

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## ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF TULIER HOLDINGS LIMITED

As described on the Balance Sheet you are responsible for the preparation of the Accounts for the year ended 31<sup>st</sup> March 2003 set out on pages 2 to 4 and you consider that the Company is exempt from an audit under Section 249A (1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited Accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hope Agar

29th July 2003

HOPE AGAR  
Chartered Accountants

## TULIER HOLDINGS LIMITED

## ABBREVIATED BALANCE SHEET

31ST MARCH 2003

	<u>Notes</u>	<u>2003</u>	<u>2002</u>
<b>Tangible fixed assets</b>	2	1	1
		<hr/>	<hr/>
		1	1
<b>Current assets</b>			
Stock of property	2	2	
Debtors	16,457	13,526	
Cash at bank and in hand	7,851	12,357	
	<hr/>	<hr/>	
	28,755	25,885	
<b>Creditors: amounts falling due within one year</b>	(28,720)	(28,903)	
	<hr/>	<hr/>	
<b>Net current liabilities</b>		(4,410)	(3,018)
		<hr/>	<hr/>
<b>Net liabilities</b>		£(4,409)	£(3,017)
		<hr/>	<hr/>
<b>Capital reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(4,509)	(3,117)
		<hr/>	<hr/>
<b>Shareholders deficit</b>		£(4,409)	£(3,017)
		<hr/>	<hr/>

Advantage has been taken of the exemptions for small sized companies conferred by Section 246 of the Companies Act 1985 because, in the Directors' opinion, the Company is entitled to the benefits of those exemptions as a small sized company.

In the Director's opinion the Company was entitled under Section 249A (1) of the Companies Act 1985 to exemption from the audit of its Accounts for the year ended 31st March 2003. No member of the Company has requested an audit.

The Directors are responsible for ensuring that the Company keeps accounting records which comply with Section 221 of the Act and for preparing accounts 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 year in accordance with the requirements of Section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the Company.

The 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 28/07/2003

N. E. Jwaideh

- Director



**TULIER HOLDINGS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31ST MARCH 2003****1 Accounting Policies****Accounting convention**

The Financial Statements have been prepared under the historical cost convention.

**Turnover**

Turnover is the net amount invoiced to customers for services supplied and excludes value added tax.

**Depreciation**

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

Furniture, fittings and equipment	15% straight line
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**Deferred taxation**

No provision has been made for deferred taxation since it is not anticipated that any liability will arise in the foreseeable future.

**Going concern**

The Financial Statements have been prepared on a going concern basis on the assumption that the Company's directors continue to maintain support.

**Stocks of property**

Stocks of property have been valued at the lower of cost and net realisable value.

**TULIER HOLDINGS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2003**

<b>2</b>	<b>Tangible Fixed Assets</b>		<b>Furniture, fittings and equipment</b>
	<b>Cost</b>		
	At 1st April 2002		-
	Additions in period		1
	At 31st March 2003		<u>1</u>
	<b>Depreciation</b>		
	At 1st April 2002		-
	Charge for year		-
	At 31st March 2003		<u>-</u>
	<b>Net Book Value</b>		
	At 31st March 2003		<u>£ 1</u>
	At 31st March 2002		<u>£ 1</u>
<b>3.</b>	<b>Share Capital</b>	<b><u>2003</u></b>	<b><u>2002</u></b>
	Authorised		
	1,000 Ordinary Shares of £1 each	£1,000	£1,000
		<u>£1,000</u>	<u>£1,000</u>
	Allotted, issued and fully paid		
	100 Ordinary Shares of £1 each	£100	£100
		<u>£100</u>	<u>£100</u>