

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st December 2012**  
**for**  
**Tulip Components International Limited**

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for the Year Ended 31st December 2012**

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**Tulip Components International Limited**

**Company Information  
for the Year Ended 31st December 2012**

**DIRECTOR:**

Miss C Chandler

**REGISTERED OFFICE:**

320 Kettering Road  
Kingsley  
Northampton  
NN2 7DT

**REGISTERED NUMBER:**

04980214 (England and Wales)

**ACCOUNTANTS:**

Adders Accountants  
Corrie Garth  
60 Ashley Lane  
Moulton  
Northampton  
Northamptonshire  
NN3 7TJ

**Tulip Components International Limited (Registered number: 04980214)**

**Abbreviated Balance Sheet  
31st December 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,497		1,347
<b>CURRENT ASSETS</b>					
Stocks		1,237		-	
Debtors		42,999		18,150	
Cash at bank		<u>13,132</u>		<u>25,365</u>	
		57,368		43,515	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>49,176</u>		<u>41,848</u>	
<b>NET CURRENT ASSETS</b>			<u>8,192</u>		<u>1,667</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,689		3,014
<b>PROVISIONS FOR LIABILITIES</b>			<u>299</u>		<u>269</u>
<b>NET ASSETS</b>			<u><u>9,390</u></u>		<u><u>2,745</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>9,389</u>		<u>2,744</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>9,390</u></u>		<u><u>2,745</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

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 2nd April 2013 and were signed by:

Miss C Chandler - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31st December 2012**

**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 goods, 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 etc - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
At 1st January 2012	4,295
Additions	632
At 31st December 2012	<u>4,927</u>
<b>DEPRECIATION</b>	
At 1st January 2012	2,948
Charge for year	482
At 31st December 2012	<u>3,430</u>
<b>NET BOOK VALUE</b>	
At 31st December 2012	<u>1,497</u>
At 31st December 2011	<u>1,347</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. TRANSACTIONS WITH DIRECTOR**

Included in other creditors at 31 December 2012 is a balance of £29,445 an amount wholly owed by the company to Miss C Chandler. Miss C Chandler is both the sole director and the shareholder of the company.

**Tulip Components International Limited**

**Report of the Accountants to the Director of  
Tulip Components International Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2012 set out on pages three to eight and you consider that the company is exempt from an audit.

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

Adders Accountants  
Corrie Garth  
60 Ashley Lane  
Moulton  
Northampton  
Northamptonshire  
NN3 7TJ

2nd April 2013

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 1072 of the Companies Act 2006.