

Registered number
5783896

Tulip Two Ltd
Abbreviated Accounts
31 October 2013



Tulip Two Ltd
Registered number: 5783896
Abbreviated Balance Sheet
as at 31 October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	22,173	11,046
Current assets			
Debtors		133,202	125,443
Cash at bank and in hand		84,770	88,092
		<u>217,972</u>	<u>213,535</u>
Creditors: amounts falling due within one year		(30,153)	(40,025)
Net current assets		<u>187,819</u>	<u>173,510</u>
Net assets		<u>209,992</u>	<u>184,556</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		209,892	184,456
Shareholder's funds		<u>209,992</u>	<u>184,556</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Janna Gould

Mrs J M Gould
 Director
 Approved by the board on 31 January 2014

Tulip Two Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Change of accounting reference date

In 2012, the company changed its accounting reference date from 30 April to 31 October. Accordingly the comparative figures shown in these accounts for the year ended 31 October 2013 are for an eighteen-month period from 1 May 2011 to 31 October 2012.

Turnover

Turnover represents the value of work carried out in respect of services provided to customers. Revenue is recognised when a right to consideration exists.

Depreciation

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

Office equipment	25%-50% straight line
Motor vehicles	25% straight line

Pensions

The company makes employer contributions to its employees' money purchase personal pension plans. Contributions are charged to the profit and loss account as they become payable.

2 Tangible fixed assets

£

Cost

At 1 November 2012	19,421
Additions	15,660
Disposals	(402)
At 31 October 2013	<u>34,679</u>

Depreciation

At 1 November 2012	8,375
Charge for the year	4,533
On disposals	(402)
At 31 October 2013	<u>12,506</u>

Net book value

At 31 October 2013	<u>22,173</u>
At 31 October 2012	<u>11,046</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	55	55	55
B Ordinary shares	£1 each	45	45	45
			<u>100</u>	<u>100</u>