Registered Number 05878821

TULSI IMPORT EXPORT LTD

Abbreviated Accounts

31 December 2012

TULSI IMPORT EXPORT LTD **Registered Number 05878821**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		39,469	51,320
Debtors		369,202	1,199,049
Cash at bank and in hand		1,129,228	1,986,906
		1,537,899	3,237,275
Creditors: amounts falling due within one year		(193,411)	(427,792)
Net current assets (liabilities)		1,344,488	2,809,483
Total assets less current liabilities		1,344,488	2,809,483
Creditors: amounts falling due after more than one year		(336,605)	(1,828,608)
Total net assets (liabilities)		1,007,883	980,875
Capital and reserves			
Called up share capital		100,000	100,000
Profit and loss account		907,883	880,875
Shareholders' funds		1,007,883	980,875

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2013

And signed on their behalf by:
J G Tulsiani, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

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.