

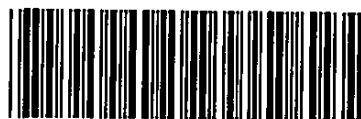
Co No. 7489607

**RICHARD TULIP
ENTERPRISES LIMITED**

**FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2013**

**D W Marsden
Norden House, Stowell Street,
Newcastle Upon Tyne**

MONDAY



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COMPANIES HOUSE

RICHARD TULIP ENTERPRISES LTD

BALANCE SHEET AS AT 31 JANUARY 2013

FIXED ASSETS

FIXTURES & FITTINGS	4,875	2,132	2,743
	<u>4,875</u>	<u>2,132</u>	<u>2,743</u>

CURRENT ASSETS

CASH IN HAND	775
BANK ACCOUNT	6,871
DEBTORS	NIL
STOCK	4,850
	<u>12,496</u>

CCURRENT LIABILITIES

CREDITORS & ACCRUALS	1,050	11,446
LESS LONG TERM LIABILITIES		
DIRECTORS LOAN		(12,849)
		<u>1,340</u>

CAPITAL AND RESERVES

SHARE CAPITAL	1
PROFIT AND LOSS ACCOUNT	1,389
	<u>1,340</u>

RICHARD TULIP ENTERPRISES LTD

BALANCE SHEET AS AT 31 JANUARY 2013
(CONTINUATION)

The directors acknowledge responsibilities for

- 1 Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of this act relating to accounts as far as applicable to the company.
2. The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act
3. The directors acknowledge their responsibilities for complying with the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- 4 The accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to the small companies regime.



R TULIP

Director

RICHARD TULIP ENTERPRISES LTD
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2013

1. ACCOUNTING POLICIES

These accounts are prepared under the historic cost convention

Turnover represents the gross sales for the year

Depreciation is calculated on a 25% reducing balance basis.

2. TANGIBLE ASSETS

	Fixtures & Fittings	Total
Cost		
As at 1 February 2012	4,875	4,875
As at 31 January 2013	4,875	4,875
Depreciation		
As at 1 February 2012	1,218	1,218
Charge for year	914	914
As at 31 January 2013	2,132	2,132
Net Book Value		
As at 31 January 2012	3,657	3,657
As at 31 January 2013	2,743	2,743

RICHARD TULIP ENTERPRISES LTD

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2013

3. CALLED UP SHARE CAPITAL

Allotted, called up and paid

Current Period

Class	No of shares	Nominal value Per share	Total
Ordinary	1	£1.00	£1.00
2012			
Ordinary	1	£1.00	£1.00

4. PROFIT AND LOSS ACCOUNT

	2013	2012
Opening Balance	377	-
Profit for year	1,012	377
Equity dividends paid	-	-
Retained Profits	1,389	377