

Registered Number 07145964

A & N Touring Ltd

Abbreviated Accounts

28 February 2011

A & N Touring Ltd

Registered Number 07145964

Company Information

Registered Office:

14 Richmond Heights

Lansdown

Bath

BA1 5QJ

A & N Touring Ltd

Registered Number 07145964

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	57,069	
		<u>57,069</u>	-
Current assets			
Debtors		12,970	
Cash at bank and in hand		11,927	
Total current assets		<u>24,897</u>	-
Creditors: amounts falling due within one year		(96,720)	
Net current assets (liabilities)		(71,823)	
Total assets less current liabilities		<u>(14,754)</u>	-
Total net assets (liabilities)		<u>(14,754)</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		(14,854)	
Shareholders funds		<u>(14,754)</u>	-

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 April 2011

And signed on their behalf by:

Mrs N M Bruce, Director

Mr A C Bruce, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
Additions	-
At 28 February 2011	<u>74,036</u>
	<u>74,036</u>
Depreciation	
Charge for year	-
At 28 February 2011	<u>16,967</u>
	<u>16,967</u>
Net Book Value	
At 28 February 2011	57,069

3 **Share capital**

2011
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

Ordinary shares issued in

the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100