

**REGISTERED NUMBER: 07145964 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2013**

**for**

**A & N Touring Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2013**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**A & N Touring Ltd**

**Company Information  
for the Year Ended 28 February 2013**

**DIRECTORS:**

Mrs N M Bruce  
Mr A C Bruce

**REGISTERED OFFICE:**

14 Richmond Heights  
Lansdown  
Bath  
BA1 5QJ

**REGISTERED NUMBER:**

07145964 (England and Wales)

**ACCOUNTANTS:**

The P I Partnership  
Attika  
Bath Brewery  
Tollbridge Road  
Bath  
Somerset  
BA1 7DE

**A & N Touring Ltd (Registered number: 07145964)**

**Abbreviated Balance Sheet  
28 February 2013**

	Notes	28.2.13 £	29.2.12 £
<b>CURRENT ASSETS</b>			
Cash at bank		-	7,372
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(46,052)</u>	<u>(53,146)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(46,052)</u>	<u>(45,774)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(46,052)</u>	<u>(45,774)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(46,152)</u>	<u>(45,874)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(46,052)</u>	<u>(45,774)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20 November 2013 and were signed on its behalf by:

Mrs N M Bruce - Director

Mr A C Bruce - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2013

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13	29.2.12
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>

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.