

Registered Number 02601825

BADTOURS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	861	1,148
		<u>861</u>	<u>1,148</u>
Current assets			
Debtors		1,049,418	390,972
Cash at bank and in hand		1,086,206	1,490,165
		<u>2,135,624</u>	<u>1,881,137</u>
Creditors: amounts falling due within one year		<u>(1,947,710)</u>	<u>(1,708,076)</u>
Net current assets (liabilities)		<u>187,914</u>	<u>173,061</u>
Total assets less current liabilities		<u>188,775</u>	<u>174,209</u>
Total net assets (liabilities)		<u>188,775</u>	<u>174,209</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		188,675	174,109
Shareholders' funds		<u>188,775</u>	<u>174,209</u>

- For the year ending 30 June 2013 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 31 March 2014

And signed on their behalf by:

P Savage, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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.

Turnover policy

Turnover represents fees in respect of live musical performances net of Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

Other accounting policies

Share Capital

Allotted, called up and fully paid

100 Ordinary shares of £1 each 1 (2012: 1)

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	4,060
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>4,060</u>
Depreciation	
At 1 July 2012	2,912
Charge for the year	287
On disposals	-
At 30 June 2013	<u>3,199</u>
Net book values	
At 30 June 2013	<u><u>861</u></u>
At 30 June 2012	<u><u>1,148</u></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.