

Registered Number 02601825

BADTOURS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	484	645
		<u>484</u>	<u>645</u>
Current assets			
Debtors		2,634,818	76,200
		<u>2,634,818</u>	<u>76,200</u>
Prepayments and accrued income		490,305	1,181,139
Creditors: amounts falling due within one year		(1,629,973)	(993,769)
Net current assets (liabilities)		<u>1,495,150</u>	<u>263,570</u>
Total assets less current liabilities		<u>1,495,634</u>	<u>264,215</u>
Total net assets (liabilities)		<u>1,495,634</u>	<u>264,215</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,495,534	264,115
Shareholders' funds		<u>1,495,634</u>	<u>264,215</u>

- For the year ending 30 June 2015 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 2016

And signed on their behalf by:

Patrick Savage, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 amounts receivable in respect of live performance net of VAT

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 the estimated residual value of each asset over its useful expected life, as follows:

Fixtures and fittings 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	4,060
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>4,060</u>
Depreciation	
At 1 July 2014	3,415
Charge for the year	161
On disposals	-
At 30 June 2015	<u>3,576</u>
Net book values	
At 30 June 2015	<u><u>484</u></u>
At 30 June 2014	<u><u>645</u></u>

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