OASIS (TOURING) LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

TUESDAY



LD6 21/12/2010 COMPANIES HOUSE

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OASIS (TOURING) LIMITED

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OASIS (TOURING) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

		2010		2009	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		455		2,099	
Creditors: amounts falling due within					
one year		(612)		(1,078)	
Total assets less current liabilities		=	(157)		1,021
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			(162)		1,016
<u> </u>		_	(4.57)		4.004
Shareholders' funds		=	(157)		1,021

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 17 December Zono

J M Russell Director

Company Registration No. 03034492

OASIS (TOURING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	5 Ordinary shares of £1 each	5	5