

Company Registration No 3115709 (England and Wales)

**DEFINITELY MAYBE (TOURING) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

THURSDAY



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28/08/2008

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COMPANIES HOUSE

**DEFINITELY MAYBE (TOURING) LIMITED**

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# DEFINITELY MAYBE (TOURING) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2007


Notes	2007		2006	
	£	£	£	£
<b>Current assets</b>				
Debtors	756		8,372	
Cash at bank and in hand	168,901		173,922	
	<u>169,657</u>		<u>182,294</u>	
<b>Creditors, amounts falling due within one year</b>	<u>(124,520)</u>		<u>(136,318)</u>	
<b>Total assets less current liabilities</b>		<u>45,137</u>		<u>45,976</u>
<b>Capital and reserves</b>				
Called up share capital	2	2		3
Other reserves		3		2
Profit and loss account		<u>45,132</u>		<u>45,971</u>
<b>Shareholders' funds</b>		<u>45,137</u>		<u>45,976</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 22<sup>nd</sup> August 2008

  
Alexander P F McKimlay  
Director

# DEFINITELY MAYBE (TOURING) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2007

### 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 January 2005)

#### 1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1 3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2007 £	2006 £
<b>Authorised</b>		
1,000 Ordinary of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	3
	<u>          </u>	<u>          </u>

### 3 Transactions with directors

Included in other creditors is the sum of £69,338 (2006 £69,338) owed to Liam Gallagher, and £46,417 (2006 £46,417) owed to Noel Gallagher, both directors and joint shareholders of the company.