

Company Registration No 4529942 (England and Wales)

A FIELD TOO FAR TOURING COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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A FIELD TOO FAR TOURING COMPANY LIMITED

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A FIELD TOO FAR TOURING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		1,651		2,201
Current assets					
Debtors		8,924		13,786	
Cash at bank and in hand		1,564		3,948	
		10,488		17,734	
Creditors amounts falling due within one year		(10,684)		(13,570)	
Net current (liabilities)/assets			(196)		4,164
Total assets less current liabilities			1,455		6,365
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,355		6,265
Shareholders' funds			1,455		6,365

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 26th July 2008


Cl Doran
Director

A FIELD TOO FAR TOURING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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 Tangible fixed assets and depreciation

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
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1.4 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 Fixed assets

	Tangible assets £
Cost	
At 1 October 2006 & at 30 September 2007	5,796
	<hr/>
Depreciation	
At 1 October 2006	3,595
Charge for the year	550
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At 30 September 2007	4,145
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Net book value	
At 30 September 2007	1,651
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At 30 September 2006	2,201
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A FIELD TOO FAR TOURING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

Included in other debtors is an amount of £5,410 (2006 £8,960) due from the directors of this company. The amount is payable upon demand, interest free and arises from loans made to the directors financed by the company.