

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007
FOR
TANGO TOURING LIMITED LIMITED

Company Registration No 5144819 (England and Wales)

FRIDAY



A23 *AQJ2SZ6I* 154
25/04/2008
COMPANIES HOUSE

TANGO TOURING LIMITED
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for the Year Ended 30 June 2007

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TANGO TOURING LIMITED
ABBREVIATED BALANCE SHEET

as at 30 June 2007

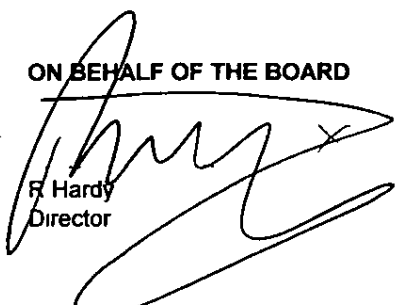
	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	1	554	554
CURRENT ASSETS			
Debtors		204,812	687,799
Cash at bank and in hand		480,399	1,356,600
		<u>685,211</u>	<u>2,044,399</u>
CREDITORS.			
Amounts falling due within one year		<u>472,128</u>	<u>1,687,180</u>
NET CURRENT ASSETS		<u>213,083</u>	<u>357,219</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>213,637</u>	<u>357,773</u>
CAPITAL AND RESERVES			
Called up Share Capital	2	4	4
Profit and Loss Account		213,633	357,769
SHAREHOLDERS' FUNDS		<u>213,637</u>	<u>357,773</u>

In preparing these abbreviated accounts

- a) The director is 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 director acknowledges his 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 VIII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD

X  X
 R Hardy
 Director

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17.05.08
 Date

TANGO TOURING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the Year Ended 30 June 2007

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective Jan 2005)

Turnover

Turnover represents net invoiced services, excluding value added tax

Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number Class Nominal Value

			2007 £	2006 £
4	Ordinary shares	£1	<u>4</u>	<u>4</u>