

**Registered Number 05303012**

**TRAVELLING SCIENCE LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	196	326
		<u>196</u>	<u>326</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		2,406	3,243
Investments		-	-
Cash at bank and in hand		15,426	15,176
		<u>17,832</u>	<u>18,419</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(3,227)	(2,979)
<b>Net current assets (liabilities)</b>		<u>14,605</u>	<u>15,440</u>
<b>Total assets less current liabilities</b>		<u>14,802</u>	<u>15,767</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,381)	(7,383)
<b>Provisions for liabilities</b>		0	0
<b>Total net assets (liabilities)</b>		<u>4,421</u>	<u>8,384</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		4,420	8,383
<b>Shareholders' funds</b>		<u>4,421</u>	<u>8,384</u>

- For the year ending 31 March 2013 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 2 September 2013

And signed on their behalf by:

**Adrian Bowden, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 chargeable in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	1,983
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,983</u>
<b>Depreciation</b>	
At 1 April 2012	1,657
Charge for the year	130
On disposals	-
At 31 March 2013	<u>1,787</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>196</u></u>
At 31 March 2012	<u><u>326</u></u>

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