Registered Number 05303012

TRAVELLING SCIENCE LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	300	116
		300	116
Current assets			
Debtors		3,353	2,849
Cash at bank and in hand		22,470	22,823
		25,823	25,672
Creditors: amounts falling due within one year		(5,156)	(5,241)
Net current assets (liabilities)		20,667	20,431
Total assets less current liabilities		20,968	20,548
Creditors: amounts falling due after more than one year		(16,253)	(12,910)
Total net assets (liabilities)		4,715	7,638
Capital and reserves			
Called up share capital		1	1
Revaluation reserve		4,714	7,637
Shareholders' funds		4,715	7,638

- For the year ending 31 March 2015 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 10 September 2015

And signed on their behalf by:
Adrian Bowden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 the 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 of the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:- Office Equipment 40%wdv

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,983
Additions	338
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	2,321
Depreciation	
At 1 April 2014	1,867
Charge for the year	154
On disposals	-
At 31 March 2015	2,021
Net book values	
At 31 March 2015	300
At 31 March 2014	116