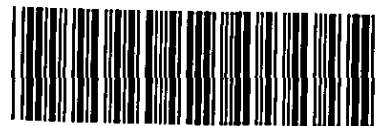


Company Registration No. 05478926 (England and Wales)

TOURISM SWANSEA BAY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY



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TOURISM SWANSEA BAY LTD

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TOURISM SWANSEA BAY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	-		972	
Tangible assets	2	14		31	
			14		1,003
Current assets					
Debtors		373		-	
Cash at bank and in hand		73,766		65,205	
		74,139		65,205	
Creditors: amounts falling due within one year		(3,057)		(9,811)	
Net current assets		71,082		55,394	
Total assets less current liabilities		71,096		56,397	
Accruals and deferred income		-		(973)	
		71,096		55,424	
Capital and reserves					
Other reserves		5,819		5,819	
Profit and loss account		65,277		49,605	
Shareholders' funds		71,096		55,424	

TOURISM SWANSEA BAY LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

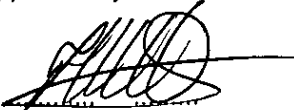
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20/9/13



Mr A McGetrick
Director

Company Registration No. 05478926

TOURISM SWANSEA BAY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable during the year

1.4 Research and development

Amortisation of website development costs is over the useful economic life of the asset, deemed to be 7 years

1.5 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

Plant and machinery	- over 2 years
Fixtures, fittings & equipment	- over 10 years

1.6 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

TOURISM SWANSEA BAY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012 & at 31 March 2013	27,183	1,183	28,366
Depreciation			
At 1 April 2012	26,210	1,151	27,361
Charge for the year	973	18	991
At 31 March 2013	27,183	1,169	28,352
Net book value			
At 31 March 2013	-	14	14
At 31 March 2012	972	31	1,003