

Company Registration No. 05478926 (England and Wales)

TOURISM SWANSEA BAY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



TOURISM SWANSEA BAY LTD

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TOURISM SWANSEA BAY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		8		10
Current assets					
Debtors		28,966		1,351	
Cash at bank and in hand		34,059		77,237	
		63,025		78,588	
Creditors: amounts falling due within one year		(678)		(1,492)	
Net current assets			62,347		77,096
Total assets less current liabilities			62,355		77,106
Capital and reserves					
Other reserves			5,819		5,819
Profit and loss account			56,536		71,287
Shareholders' funds			62,355		77,106

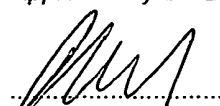
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 16/12/15


Mr R Church
Director

Company Registration No. 05478926

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2014 & at 31 March 2015	27,183	1,183	28,366
Depreciation			
At 1 April 2014	27,183	1,173	28,356
Charge for the year	-	2	2
At 31 March 2015	27,183	1,175	28,358
Net book value			
At 31 March 2015	-	8	8
At 31 March 2014	-	10	10