

MONTYVILLE TOURS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2013

Company Registration Number - 05674870



03/10/13

FMP288

MONTYVILLE TOURS LIMITED
Company Number - 05674870

Abbreviated balance sheet

31 January 2013

	Notes	\$	2013	\$	2012	\$
Current assets						
Debtors			<u>3,004</u>		<u>2,504</u>	
			3,004		2,504	
Creditors - Amounts falling due within one year			<u>588</u>		<u>488</u>	
Net current assets			<u>2,416</u>		<u>2,016</u>	
Net assets			<u>2,416</u>		<u>2,016</u>	
Capital and reserves						
Called up share capital	2		4		4	
Profit and loss account			<u>2,412</u>		<u>2,012</u>	
Shareholders' funds			<u>2,416</u>		<u>2,016</u>	

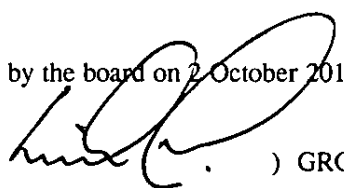
These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 January 2013, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on 2 October 2013

Director



) GROSVENOR ADMINISTRATION LTD

MONTYVILLE TOURS LIMITED**Notes to the abbreviated accounts****For the year ended 31 January 2013**

1 Accounting policies**Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Foreign currencies

Assets and liabilities in foreign currencies are translated into dollars at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into dollars at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Turnover

Turnover represents net invoiced sales of services, excluding VAT

2 Called up share capital

2013	2012
<u>\$</u>	<u>\$</u>

There was no change in share capital during the year

Allotted, called up and fully paid

2 Ordinary shares of £1 each

4	4
<u>4</u>	<u>4</u>