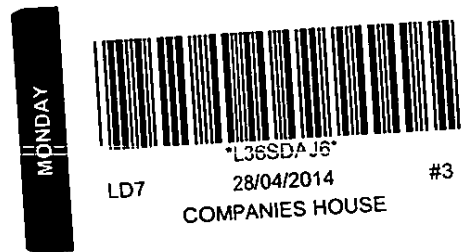


MONTYVILLE TOURS LIMITED

**ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2014**



Company Registration Number - 05674870

MONTYVILLE TOURS LIMITED

Company Number - 05674870

Abbreviated balance sheet**31 January 2014**

	Notes	2014	2013
		\$	\$
Current assets			
Debtors		3,504	3,004
		<u>3,504</u>	<u>3,004</u>
Creditors - Amounts falling due within one year		688	588
		<u>688</u>	<u>588</u>
Net current assets		2,816	2,416
		<u>2,816</u>	<u>2,416</u>
Net assets		2,816	2,416
		<u>2,816</u>	<u>2,416</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		2,812	2,412
		<u>2,812</u>	<u>2,412</u>
Shareholders' funds		2,816	2,416
		<u>2,816</u>	<u>2,416</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 2014, 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 22 April 2014

Director

) GROSVENOR ADMINISTRATION LTD

MONTYVILLE TOURS LIMITED**Notes to the abbreviated accounts****For the year ended 31 January 2014**

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 dollar at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into dollar 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

2014	2013
<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> </u>	<u> </u>